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May 4, 2012



BY HAND DELIVERY

Michelle Kerr
United States Environmental Protection Agency
Region 5
77 West Jackson Blvd., SR-6J
Chicago, IL 60604

Re: CERCLA § 104(e) Request for Information Concerning the Chemetco
Superfund Site in Hartford, Illinois

Dear Ms. Kerr:

I have enclosed a copy of Block Metals Response to the November 30, 2011 Request for Information from the United State Environmental Protection Agency Regarding the Chemetco Superfund Site. Blocks Metals, Inc. was formerly known as Cash's Scrap Metal & Iron Corp.

Block Metals' Response includes two exhibits, Exhibits A and B, and the documents that make up those exhibits have been numbered as CSM00001 to CSM00176. Please feel free to contact me if you have questions about Block Metals' Response or the documents that it is providing.

Very truly yours,

LATHROP & GAGE LLP

By: 

Andrew L. Schulkin

ALS

Enclosure

BLOCK METALS' RESPONSE TO THE NOVEMBER 30, 2011 REQUEST FOR INFORMATION FROM THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGARDING THE CHEMETCO SUPERFUND SITE

The responses set forth herein are based on the present knowledge, information and belief of Block Metals, Inc. f/k/a Cash's Scrap Metal Iron Corp. ("Block Metals"). Block Metals reserves the right to supplement these responses when and if appropriate. Block Metals does not concede the relevancy of the responses, nor does it accept or adopt as accurate any statements or implications that may be drawn from the requests themselves.

History

Cash's Scrap Metal & Iron Corp. began operations in 1984. Prior to 2001 when Chemetco filed for bankruptcy, Cash's sold scrap metal to Chemetco. In 2011, Cash's sold its assets, including the rights to the Cash's Scrap Metal name, and changed its name to Block Metals, Inc. In the remainder of this response, the company will be referred to as Block Metals even though it was operating as Cash's Scrap Metal & Iron during the time that it was doing business with Chemetco.

General Objections

Block Metals objects to these requests to the extent they seek information from persons outside of the employment or control of Block Metals. Block Metals also objects to these requests to the extent they are not reasonably limited in time even though EPA states the Site operated only from 1969 to 2001. Unless a response specifically indicates otherwise, the information contained in the responses was obtained from a review of Block Metals' records and from the recollection of Block Metals' president, Stuart Block. These responses are not and should not be taken as an admission or waiver of any kind to the jurisdiction, statutory authority, or regulatory authority of the United States Environmental Protection Agency for this information request or any further investigation or action. Without waiving any of the foregoing objections, Block Metals provides this response based upon its current understanding and will supplement this response if additional information warrants supplementation.

Responses

1. Provide the following information about your company ("Respondent"):

(a) The complete and correct legal name of your company.

Block Metals, Inc. (f/k/a Cash's Scrap Metal & Iron Corp.)

(b) The name(s) and address(es) of the President and the Chairman of the Board, or other presiding officer of the company.

Stuart Block, President
721 Stifel Ridge Court

Town & Country, MO 63017

- (c) The state of incorporation of the company and the company's agents for service.**

Missouri.

Mark D. Sadow, Esq.
Goffstein, Raskas, Pomerantz, Kraus & Sherman, L.L.C.
7701 Clayton Road
St. Louis, MO 63117

- (d) The name(s) of all subsidiaries, affiliates, or parent companies to your company.**

Block Metals West, Inc. (f/k/a Cash's Scrap Metal & Iron Corp., West)

- (e) The state of incorporation and agents for service of process in the state of incorporation.**

Missouri.

Mark D. Sadow, Esq.
Goffstein, Raskas, Pomerantz, Kraus & Sherman, L.L.C.
7701 Clayton Road
St. Louis, MO 63117

- (f) The status of all subsidiaries, affiliates, or parent companies to your company.**

Block Metals West, Inc. is an affiliate of Block Metals, Inc. Block Metals, Inc. does not have a parent corporation or any subsidiaries.

- 2. Describe and provide any documents related to your company's business activities which resulted in sending material to Chemetco.**

Block Metals is in the metal recycling business. When it was known as Cash's Scrap Metal and Iron Corp., it sold scrap metal to Chemetco. Block Metals has located invoices, shipping tickets, and bills of lading from 1999 to 2001 that describe the material that it sold to Chemetco and shipped to Chemetco's St. Louis, Missouri and Granite City, Illinois warehouses. The documents are attached hereto as Exhibit A and have been numbered as CSM00001 to CSM00175.

- 3. Describe and provide any documents related to your company's role at the Site, including what duties/involvement your company had at the Site.**

Block Metals did not have any role at the Site and did not have any duties or involvement at the Site. Block Metals has not located and is presently not aware of any documents that it has concerning the Site.

- 4. If the nature or size of Respondent's activities in relation to Chemetco changed over time, describe those changes and the dates they occurred.**

Based on the information presently available, Block Metals believes that the nature and quantity of transactions between Block Metals and Chemetco remained fairly consistent over time.

- 5. For each type of waste or material used in Respondent's operations, describe and provide documents relating to Respondent's contracts, agreements, or other arrangements for its disposal, treatment, trading, or recycling with Chemetco, including but not limited to whether Respondent controlled where waste sent to Chemetco warehouses was ultimately processed/recycled.**

Block Metals would typically enter into a short, one page contract when it sold materials to Chemetco. Block Metals has not been able to locate any copies of these contracts. Block Metals did not have control over where Chemetco sent the scrap metal it purchased for recycling.

- 6. If not already provided, specify the dates and circumstances when Respondent's waste or material was taken to the Site, and identify the companies or individuals who brought Respondent's waste/material to the Site. Provide any documents which support or memorialize your response.**

Block Metals is not certain that any of the material that it sold to Chemetco was taken to the Site. All of the invoices that Block Metals has located indicate that the material it sold was shipped to Chemetco's St. Louis, Missouri and Granite City, Illinois warehouses. Sometimes Block Metals would use its trucks to transport material to the Chemetco warehouses and other times Chemetco would send its trucks to pick up the material. Block Metals has located invoices from 1999 to 2001 showing the material that was shipped to Chemetco. These invoices are attached as Exhibit A. It is possible that Block Metals sent material directly to the Hartford Site on occasion, but Block Metals has not located any records that show material from Block Metals was sent directly to the Site.

- 7. Were transactions between your company and Chemetco and specifically the Site: 1) an outright sale; 2) subject to a written or verbal "tolling" agreement between the companies; or 3) reflected the "banking" of the transacted material in a metal**

account at the request of your company for return or other disposition at a later date?

Outright sale.

8. **Did your company have any influence over waste disposal or recycling activities at the Site? If so, how?**

No, Block Metals did not have any influence over waste disposal or recycling activities at the Site.

9. **Was any shipment of material sent to the Site by Respondent ever refused and/or returned? If so, describe this event in detail, including its cause and outcome.**

Block Metals is not certain that any of the material it sold was sent to the Site. Chemetco would occasionally reject material that Block Metals sent to its warehouses. Material was typically rejected when different types of metal were not properly separated. After the material was returned to Block Metals, it would separate the material and send the metals back to Chemetco or another recycler.

10. **Describe in detail the types of material that you sent for recycling, processing, or disposal at the Site. In your response, please also give the generic name of each type of materials shipped to the Site [e.g., scrap metal (including scrap automobiles), batteries, electronics, scrap paper, scrap plastic or scrap textile, etc.].**

Block Metals sent scrap metal to Chemetco for recycling. This material was generally shipped to the Chemetco warehouses in St. Louis, Missouri and Granite City, Illinois. The scrap metal that Block Metals sent to Chemetco included the following materials

#1 Halstead (barley2)
#1 tubing (candy5)
#1 Wynn (barley2)
#2 copper (birch4)
#2 copper tubing (birch4)
85/15 pipe
ACR (talk82)
Aluminum bronze solids
(pallu45)
Aluminum bronze tags
(pallu45)
Aluminum bronze turnings
(pallu45)
Auto radiators (ocean43)

Bare brite (barley2)
Copper (barley2)
Copper clad (drove11)
Copper turnings (dream9)
EDM wire (honey24)
Electric motors
Hard brass (engle18)
Hard brass solids (engle18)
Hard brass turnings (engle18)
Heater cores (ocean43)
Lead (rack49)
Lead clean scrap (racks49)
Light copper (dream9)
Light copper #3 (dream9)

Manganese bronze
Mixed brass (honey24)
Mixed copper (birch4)
Mixed iron/plastic meters
Old Sheet Aluminum
(tabbor76)
Old Solid (honey24)
Phos Grade "A"
Refined brass (drink10)
Refinery brass (drink10)
Red brass (eboney12)
Red brass solids (eboney12)

Red brass turnings (enrev13)
Rod brass (nobee41)

Semi red brass turnings
Sheet Copper (dream9)
Silicon bronze
Silver plate copper (barley2)
Transformers
Wheel weights (robes59)
Yellow brass (honey24)
Yellow brass solids
(honey24)

(a) Identify whether the materials were delivered directly to the Site or were trans-shipped there from another intermediate delivery point. If applicable, describe each such delivery point.

The materials generally were shipped to Chemetco warehouses in St. Louis, Missouri and Granite City, Illinois. It is not known if the materials were later sent to the Site.

(b) State whether any of the material was ever tested by your company and if so, whether the substances exhibited any of the characteristics of a hazardous waste identified in 35 Illinois Administrative Code 721, Subpart C or 40 C.F.R. § 261, Subpart C.

Block Metals did not accept material containing hazardous waste and therefore did not test to see if material exhibited any of the characteristics of a hazardous waste identified in 35 Illinois Administrative Code 721, Subpart C or 40 C.F.R. § 261, Subpart C.

(c) Describe what was done to materials once they were brought to the Site, including any further processing of the materials.

Block Metals is not certain that any of the material it sold to Chemetco ended up at the Site. Nonetheless, Block Metals is not aware of what happened to materials that were taken to the Site for recycling.

(d) Provide any additional information and all documents that you believe are related to the type, nature and characteristics of the materials you sent to the Site.

Documents that describe the material that was sold to Chemetco between 1999 and 2001 are attached hereto as Exhibit A and have been numbered as CSM00001 to CSM00175.

- (e) List the years in which your company sent materials to Chemetco and/or its broker(s) for recycling, processing, or disposal.

Block Metals sent materials to Chemetco for recycling from at least 1999 to 2001. Block Metals may have sent material to Chemetco prior to 1999, but no records from that time period have been located and the start date of those shipments is not presently known.

Questions and Requests for Documents Related to Scrap Metal

11. For the following questions which relate to transactions involving scrap metals, provide the requested information, and also provide copies of any documents that contain any information that is related to the response:

- (a) Did a market exist for the scrap metal listed in your response to No. 10 above? If so, describe the nature of such a market at the time of the transaction (possible uses, possible consumers, etc.) and the source of the commercial specification grade (e.g., Institute of Scrap Recycling Industries, Inc. (ISRI), Department of Defense, or wherever your company would find the grade published).

A market existed for the copper, brass and other metals that Block Metals sold to Chemetco. In addition to Chemetco, Olin, Ace and other companies also bought these materials. Block Metals used ISRI commercial specification grades for the materials that it sold to Chemetco.

- (b) What commercial specification grade did the scrap metal listed in your response to question No. 10 meet? Identify/list the commercial specification grades that each scrap metal identified in No. 9 met.

The ISRI codes for the material that Block Metals sold to Chemetco are listed in parentheses in the response to question no. 10 above. The ISRI codes for the remaining materials are not presently known, but they likely fall within one or more commercial specification grades.

- (c) At the time of the transaction(s) what was the intended disposition of the scrap metal listed in your response to question No. 10? Did this include burning as fuel, or for energy recovery, or incineration?

Remelt. Block Metals did not sell material to Chemetco that was intended to be used for fuel, energy recovery or incineration.

- (d) After sale, transfer, delivery, recycling, or disposal, what portion of the scrap

metal listed in your response to question No. 10 was to be made available for use as a feedstock for manufacturing of new saleable products? Explain how the portion identified in this answer was derived or calculated.

A significant portion of the copper, brass and other metals was available for use as a feedstock for manufacturing of new saleable products. The precise portion of the scrap metal that Block Metals sold to Chemetco that was available for use as a feedstock is not known at this time.

- (e) Could the scrap metal listed in your response to question No. 10 have been used as a replacement or substitute for a virgin raw material? If so, provide details.**

Yes, much of the copper, brass and other metals sold to Chemetco could be used as a substitute for virgin raw material.

- (f) Could any products made from the scrap metal listed in your response to question No. 10 have been used as a replacement or substitute for a product made, in whole or in part, from a virgin raw material? If so, provide details.**

Yes, much of the copper, brass and other metals sold to Chemetco could be used as a substitute for virgin raw material.

- (g) Did your company melt the scrap metal listed in your response to question No. 10 before it was transported/delivered to the Site? If yes, describe the process used for melting the scrap metal.**

No.

- (h) Describe the source of or the process that produced the materials sent to the Site.**

Block Metals is not certain that any of the materials it sold to Chemetco ended up at the Site. Block Metals bought scrap metal from the public—both individuals and companies—and that was the source of the materials sold to Chemetco.

- 12. Did any of the scrap material sent to the Site contain other material(s) incident to or adhering to the scrap? If so, describe in detail.**

No.

- 13. Did any of the material sent to the Site contain wire or wiring? If so, was the wire's insulation first stripped before being shipped to or accepted at the Site, after being**

received at the Site, or was the wire not stripped?

Yes, Block Metals sometimes sent wire to Chemetco. The wire was stripped before it was delivered.

- 14. Did the material shipped include drums or shipping containers? If so, specify the generators of the drums or shipping containers, the capacity of such drums or containers and whether such containers ever contained liquid of any sort. If so, specify the type of liquid and whether such liquids contained wastes of any kind.**

Block Metals did not send any metal drums or shipping containers to Chemetco to be recycled.

- 15. Describe all efforts (i.e., Site visits) taken by your company to determine what would be done with the scrap metal identified in your response to question No. 10.**

Block Metals did not send a representative to visit the Site in Hartford. It relied on Chemetco's representations that it was purchasing the scrap metal for recycling.

Questions and Request for Documents Related to Electrical and Electronic Equipment

- 16. For the following questions which relate to transactions involving electrical and electronic equipment (e.g., transformers, capacitors, white goods, computers, monitors, cables, circuit boards, or other electrical equipment), provide the requested information, and also provide copies of any documents that contain any information that is related to the response:**

- (a) List an estimated number of shipments of electrical and electronic equipment your company sent to the Site on an annual basis and list the years. In this list, include the type and quantity, volume and weight of electrical and electronic equipment sent;**

Block Metals sent two shipments of electric motors weighing a total of 40,000 pounds to Chemetco in 2000. Block Metals sent two shipments of transformers weighing 15,000 pounds and one shipment of electric motors weighing 9,890 pounds to Chemetco in 2001. Block Metals did not handle these materials on a regular basis and therefore, in most years, the quantity of electric motors or transformers sold to Chemetco would be zero. Block Metals did not purchase capacitors, white goods, computers, monitors, cables, circuit boards or other electrical equipment.

- (b) At the time of the transaction(s), what was the intended disposition**

of the electrical and electronic equipment listed in your response to question 15(a)? Did the intended disposition include burning as fuel or for energy recovery or incineration?

The transformers and electric motors were sent to Chemetco to be recycled. They were not intended to be burned as fuel or for energy recovery or incineration.

- 17. With respect to waste or materials sent to the Site, at the time of the transactions, specify the measures you took to determine the actual means of treatment, disposal, recycling, or other uses of the material. Provide information you had and any documents relating to the treatment, recycling and disposal practices of Chemetco at the Site. What assurances, if any, were you given by the owner/operator of the Site regarding the proper handling and ultimate disposition of the materials you sent there, as well as its compliance with applicable environmental laws? Include in your response any correspondence to and from Chemetco relating to this topic and dates the measures were taken or assurances were given.**

Block Metals relied on Chemetco's representations that it was purchasing material for recycling and the fact it was permitted to operate by U.S. EPA, Illinois EPA and other federal, state and local agencies. Block Metals is not presently aware of any written correspondence with Chemetco regarding environmental compliance.

- 18. What efforts and when, if any, did you take to investigate the nature of the operations conducted at the Site and the environmental compliance of the Site prior to selling, transferring, delivering disposing of trading, or arranging for the treatment, recycling, or disposal of any materials?**

Block Metals frequently communicated with other scrap metal dealers and was not aware of any environmental issues involving Chemetco prior to its bankruptcy filing.

- 19. Provide all information in your possession that shows that you were in compliance with applicable federal environmental regulations or standards regarding the recycling of materials, particularly Section 127 of CERCLA, 42 U.S.C. § 9627, sent to the Chemetco Site.**

Block Metals is not certain whether any of the material that it sold to Chemetco was sent to the Hartford Site. Nonetheless, Block Metals was in compliance with Section 127 of CERCLA for the following reasons. First, the material that it sold to Chemetco met commercial specification grades established by ISRI. A market existed for that material because numerous companies, including Block Metals and Chemetco, bought and sold copper, brass and other scrap metals. Third, a significant portion of the metals that Block Metals sent to Chemetco for recycling could be used as feedstock for new, saleable products. Fourth, the metals that it sent to Chemetco could be used in place of virgin

material. Fifth, Block Metals exercised reasonable care by selecting a buyer who paid a realistic, market price for scrap metal and that operated a recycling facility that was permitted to operate by the Illinois Environmental Protection Agency. Sixth, Block Metals was in compliance with all applicable regulations under the Solid Waste Disposal Act. Finally, Block Metals did not melt any scrap before sending it to Chemetco.

- 20. Provide all information in your possession that shows that you were in compliance with applicable federal environmental regulations or standards regarding scrap metal promulgated under Resource Conservation and Recovery Act (RCRA).**

Block Metals collected scrap metal that was sold to Chemetco and others for recycling. Block Metals did not accept material containing hazardous waste. It was therefore exempt from the RCRA requirements for the transport, sale and disposal of hazardous waste under 40 C.F.R. §§ 261.4(a)(13) and 261.6(a)(3)(ii).

- 21. Provide all RCRA Identification Numbers issued to Respondent by EPA or a state for Respondent's operations.**

Block Metals did not have a RCRA Identification Number.

- 22. List all federal and state environmental laws and regulations under which Respondent has reported to federal or state governments, including but not limited to: Toxic Substances Control Act, 15 U.S.C. Sections 2601 et seq., (TSCA); Emergency Planning and Community Right-to-Know Act, 42 U.S.C. Sections 1101 et seq., (EPCRA); and the Clean Water Act (the Water Pollution Prevention and Control Act), 33 U.S.C. Sections 1251 et seq.**

Block Metals generally was not required to and did not make regular reports concerning federal and state environmental laws and regulations. Block Metals did have a permit from the City of St. Louis, Department of Health, Air Pollution Control Program for a parts cleaning machine and did provide information relating to that permit as requested.

- 23. Identify the federal and state offices to which such information was sent. State the years during which such information was sent/filed.**

Not applicable.

- 24. If you have reason to believe that there may be persons able to provide a more detailed or complete response to any question contained herein or who may be able to provide additional responsive documents, identify such persons and the additional information or documents that they may have.**

Block Metals is not presently aware of anyone who was with the company during the

applicable time period who could provide a more detailed or complete response to any questions or who could provide additional responsive documents.

25. If any of the documents solicited in this information request are no longer available, please indicate the reason why they are no longer available. For each and every question contained herein, if information or documents responsive to this Information Request are not in your possession, custody or control, then identify the persons from whom such information or documents may be obtained. If the records were destroyed, provide us with the following:

- (a) the document retention policy between 1970 and 2001;

Block Metals' policy was to retain financial records for seven years. Correspondence was retained for two years. When documents were no longer needed, they were destroyed. A copy of Block Metals' document retention schedule is attached as Exhibit B.

- (b) a description of how the records were destroyed (burned, trashed, etc.) and the approximate date of destruction;

Block Metals is not certain at this time how any documents concerning Chemetco were destroyed. If documents concerning Chemetco were destroyed, they would likely have been shredded and/or thrown out. Block Metals did not destroy any documents concerning Chemetco after it was identified as a potentially responsible party for the Site.

- (c) a description of the type of information that would have been contained in the documents;

Any documents that were destroyed would have been similar to the documents that are being submitted with this response to EPA's 104(e) information request. They would have included invoices, bills of lading, packing lists, and settlement sheets that contained information about the type and quantity of materials that Block Metals sold to Chemetco. There also would have been contracts between Block Metals and Chemetco.

- (d) the name, job title and most current address known by you of the person(s) who would have produced these documents, the person(s) who would have been responsible for the retention of these documents; the person(s) who would have been responsible for the destruction of these documents; and the person(s) who had and/or still may have the originals or copies of these documents; and the names and most current address of any person(s) who may possess

documents relevant to this inquiry.

Judy Lukefahr who worked in the accounting department would likely have created and maintained any documents relating to Chemetco. Block Metals has not been able to locate an address for Ms. Lukefahr who no longer works for the company. It is not known who would have destroyed any documents relating to Chemetco. Block Metals is presently not aware of anyone who still may have documents or copies of documents relating to Chemetco.

26. Please state the name, title and address of each individual who assisted or was consulted in the preparation of the response to this information request.

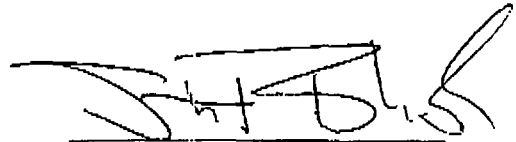
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Lathrop & Gage LLP
100 N. Riverside Plaza, Suite 2100
Chicago, IL 60606

CERTIFICATION

I certify under penalty of law that this document and all enclosures were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based upon my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

A handwritten signature in black ink, appearing to read 'Stuart Block', written over a horizontal line.

Stuart Block, President
Block Metals, Inc.

**EXHIBITS TO BLOCK METALS' RESPONSE TO THE
NOVEMBER 30, 2011 REQUEST FOR INFORMATION FROM THE UNITED
STATES ENVIRONMENTAL PROTECTION AGENCY REGARDING THE
CHEMETCO SUPERFUND SITE**

Exhibit A

Documents produced in response to questions 2, 6, and 10(d)

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
1/13/1999	11455

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
21,384	mixed	0.51408	10,993.17
Total			\$10,993.17

Cash's Scrap Metal & Iron Corp

3144 North Broadway
 St Louis, MO 63147
 314-231-1938
 314-231-1373 fax

Invoice

Date	Invoice #
2/9/1999	11514

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
20,298	mixed copper	0.5218	10,591.50
Total			\$10,591.50

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
2/25/1999	11562

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
24,039	mixed copper	0.46091	11,079.88
Total			\$11,079.88

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
3/23/1999	11632

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
28,643	MIXED LOAD	0.47117	13,495.67
Total			\$13,495.67

Cash's Scrap Metal & Iron Corp

3144 North Broadway
 St Louis, MO 63147
 314-231-1938
 314-231-1373 fax

Invoice

Date	Invoice #
4/5/1999	11651

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
18,447	mixed copper	0.47624	8,785.29
Total			\$8,785.29

Cash's Scrap Metal & Iron Corp

3144 North Broadway
 St Louis, MO 63147
 314-231-1938
 314-231-1373 fax

Invoice

Date	Invoice #
4/14/1999	11673

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
29,065	MIXED COPPER	0.46359	13,474.37
Total			\$13,474.37

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
4/20/1999	11693

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
28,158	MIXED COPPER	0.46212	13,012.32
		Total	\$13,012.32

Cash's Scrap Metal & Iron Corp

3144 North Broadway
 St Louis, MO 63147
 314-231-1938
 314-231-1373 fax

Invoice

Date	Invoice #
4/30/1999	11712

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
		14,417.20	14,417.20
		Total	\$14,417.20

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
5/21/1999	11774

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
30,406	MIXED COPPER	0.54425	16,548.45
Total			\$16,548.45

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
5/31/1999	11793

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
		10.52	10.52
		Total	\$10.52

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
6/8/1999	11802

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
16,685	cu/brass	0.5069	8,457.63
Total			\$8,457.63

Cash's Scrap Metal & Iron Corp

3144 North Broadway
 St Louis, MO 63147
 314-231-1938
 314-231-1373 fax

Invoice

Date	Invoice #
7/7/1999	11878

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147



P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
24,102	MIXED COPPER	0.51574	12,430.42
Total			\$12,430.42

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
7/14/1999	11896

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
19,913	MIXED COPPER	0.52782	10,510.55
Total			\$10,510.55

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
7/23/1999	11919

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
16,220	REFINED BRASS	0.25	4,055.00
Total			\$4,055.00

Cash's Scrap Metal & Iron Corp

3144 North Broadway
 St Louis, MO 63147
 314-231-1938
 314-231-1373 fax

Invoice

Date	Invoice #
7/23/1999	11920

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
38,366	MIXED COPPER/BRASS	0.55367	21,241.91
Total			\$21,241.91

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
7/29/1999	11941

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
19,872	MIXED COPPER	0.54141	10,758.95
Total			\$10,758.95

Cash's Scrap Metal & Iron Corp

3144 North Broadway
 St Louis, MO 63147
 314-231-1938
 314-231-1373 fax

Invoice

Date	Invoice #
8/11/1999	11982

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
8,113	COPPER	0.65771	5,336.03
Total			\$5,336.03

Cash's Scrap Metal & Iron Corp

3144 North Broadway
 St Louis, MO 63147
 314-231-1938
 314-231-1373 fax

Invoice

Date	Invoice #
8/17/1999	12002

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
32,001	COPPER	0.51603	16,513.60
Total			\$16,513.60

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
8/25/1999	12029

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
27,001		0.50426	13,615.64
Total			\$13,615.64

Cash's Scrap Metal & Iron Corp

3144 North Broadway
 St Louis, MO 63147
 314-231-1938
 314-231-1373 fax

Invoice

Date	Invoice #
9/2/1999	12049

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
22,546	mixed brass	0.41623	9,384.32
Total			\$9,384.32

Cash's Scrap Metal & Iron Corp

3144 North Broadway
 St Louis, MO 63147
 314-231-1938
 314-231-1373 fax

Invoice

Date	Invoice #
9/7/1999	12056

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
24,242	copper	0.55736	13,511.54
Total			\$13,511.54

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
9/8/1999	12066

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147



P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
20,460	refinery brass	0.25	5,115.00
Total			\$5,115.00

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
9/17/1999	12078

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
20,178	mixed copper	0.52575	10,608.52
Total			\$10,608.52

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
9/29/1999	12107

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
20,128	mixed copper	0.54695	11,009.01
Total			\$11,009.01

Cash's Scrap Metal & Iron Corp

3144 North Broadway
 St Louis, MO 63147
 314-231-1938
 314-231-1373 fax

Invoice

Date	Invoice #
9/29/1999	12108

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
24,146	mixed copper	0.50975	12,308.52
Total			\$12,308.52

Cash's Scrap Metal & Iron Corp

3144 North Broadway
 St Louis, MO 63147
 314-231-1938
 314-231-1373 fax

Invoice

Date	Invoice #
10/7/1999	12130

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147



P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
19,328	copper	0.58479	11,302.82
Total			\$11,302.82

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
10/13/1999	12144

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
26,388	mixed copper	0.50693	13,376.83
Total			\$13,376.83

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
10/28/1999	12187

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
32,934	COPPER	0.51274	16,886.42
		Total	\$16,886.42

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
11/1/1999	12195

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
19,959	copper	0.40201	8,023.64
Total			\$8,023.64

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
11/17/1999	12235

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
29,331	mixed copper	0.57372	16,827.75
Total			\$16,827.75

Cash's Scrap Metal & Iron Corp**3144 North Broadway****St Louis, MO 63147****314-231-1938****314-231-1373 fax****Invoice**

Date	Invoice #
12/17/1999	142

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		12/10/1999	CASH'S	ST LOUIS MO	
Quantity	Item Code	Description			Price Each	Amount
2,797	METAL	#2 COPPER			0.62	1,734.14
767	METAL	LIGHT COPPER			0.56	429.52
6,862	METAL	OLD SHEET			0.46	3,156.52

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
12/27/1999	163

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		12/27/1999	CASH'S	ST LOUIS MO	

Quantity	Item Code	Description	Price Each	Amount
10,809	METAL	#2 COPPER	0.66	7,133.94
5,558	METAL	LIGHT COPPER	0.61	3,390.38
4,543	METAL	AUTO RADIATORS	0.43	1,953.49
428	METAL	HEATER CORES	0.34	145.52
4,654	METAL	OLD SHEET	0.47	2,187.38
	METAL	credit duplicate of 152	-14,810.71	-14,810.71

Total	\$0.00
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Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
12/31/1999	152

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

PAID

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		12/29/1999	CASH'S	ST LOUIS MO	
Quantity	Item Code	Description			Price Each	Amount
10,809	METAL	#2 COPPER			0.66	7,133.94
5,558	METAL	LIGHT COPPER			0.61	3,390.38
4,543	METAL	AUTO RADIATOR			0.43	1,953.49
428	METAL	HEATER CORES			0.34	145.52
4,654	METAL	OLD SHEET ALUMINUM			0.47	2,187.38
					Total	\$14,810.71

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
1/11/2000	196

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		1/7/2000	CASH'S	ST LOUIS MO	

Quantity	Item Code	Description	Price Each	Amount
5,144	METAL	#2 COPPER	0.66	3,395.04
1,489	METAL	LIGHT COPPER	0.61	908.29
1,328	METAL	#1 HALSTEAD	0.72	956.16
2,452	METAL	AUTO RADIATORS	0.43	1,054.36
5,044	METAL	RED BRASS	0.53	2,673.32
682	METAL	HEATER CORES	0.32	218.24
10,670	METAL	YELLOW BRASS	0.43	4,588.10
772	METAL	EDM WIRE	0.43	331.96
316	METAL	MANGANESE BRONZE	0.26	82.16
3,536	METAL	OLD SHEET ALUMINUM	0.47	1,661.92
			Total	\$15,869.55

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
1/18/2000	217

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

PAID

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		1/14/2000	CASH'S	ST LOUIS MO	
Quantity	Item Code	Description			Price Each	Amount
6,847	METAL	#2 COPPER			0.68	4,655.96
3,902	METAL	BARE BRITE			0.81	3,160.62
682	METAL	SHEET COPPER			0.63	429.66
410	METAL	#1 TUBING			0.73	299.30
1,347	METAL	COPPER TURNINGS			0.63	848.61
9,857	METAL	YELLOW BRASS			0.44	4,337.08
12,376	METAL	OLD SHEET			0.48	5,940.48
2,396	METAL	AUTO RADIATORS			0.43	1,030.28
	METAL	rejected wt			-3,074.24	-3,074.24
					Total	\$17,627.75

Cash's Scrap Metal & Iron Corp**3144 North Broadway****St Louis, MO 63147****314-231-1938****314-231-1373 fax****Invoice**

Date	Invoice #
1/27/2000	265

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		1/27/2000	CASH'S	ST LOUIS MO	
Quantity	Item Code	Description			Price Each	Amount
10,316	METAL	O S A			0.50	5,158.00
14,986	METAL	YELLOW BRASS			0.44	6,593.84
258	METAL	SHEET COPPER			0.63	162.54
968	METAL	E D M WIRE			0.44	425.92
	METAL	credit wt dif			-24.02	-24.02
					Total	\$12,316.28

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
1/31/2000	277

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		1/31/2000	CASH'S		
Quantity	Item Code	Description			Price Each	Amount
3,929	METAL	#2 COPPER			0.68	2,671.72
354	METAL	LITE COPPER			0.63	223.02
1,118	METAL	AUTO RADIATORS			0.43	480.74
100	METAL	HEATER CORES			0.33	33.00
8,019	METAL	YELLOW BRASS			0.44	3,528.36
466	METAL	E D M			0.44	205.04
9,113	METAL	O S A			0.50	4,556.50
					Total	\$11,698.38

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
2/14/2000	321

Bill To Chemetco 5801 HALL ST ST LOUIS Mo 63147	PAID	Ship To
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P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		2/11/2000	CASH'S		
Quantity	Item Code	Description			Price Each	Amount
9,803	METAL	YELLOW BRASS			0.44	4,313.32
11,002	METAL	OLD SHEET			0.50	5,501.00
2,573	METAL	AUTO RADIATORS			0.43	1,106.39
747	METAL	85/15			0.55	410.85
1,568	METAL	SILVER PLATE COPPER			0.75	1,176.00
3,295	METAL	# 2 COPPER			0.68	2,240.60
	METAL	difference in wt			-799.58	-799.58
					Total	\$13,948.58

Cash's Scrap Metal & Iron Corp**3144 North Broadway****St Louis, MO 63147****314-231-1938****314-231-1373 fax****Invoice**

Date	Invoice #
2/15/2000	339

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		2/14/2000	CASH'S		

Quantity	Item Code	Description	Price Each	Amount
2,530	METAL	AUTO RADITORS	0.43	1,087.90
3,283	METAL	#2 COPPER	0.68	2,232.44
743	METAL	MIXED BRASS	0.43	319.49
9,379	METAL	YELLOW BRASS	0.44	4,126.76
1,528	METAL	#1 WYNN	0.72	1,100.16
10,000	METAL	OLD SOLID	0.50	5,000.00
3,040	METAL	OLD SOLID	0.50	1,520.00
			Total	\$15,386.75

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
2/23/2000	379

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

PAID

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
4149	Due on receipt		2/21/2000	CASH'S	st louis mo	
Quantity	Item Code	Description			Price Each	Amount
13,483	METAL	#2 copper			0.66	8,898.78
3,444	METAL	AUTO RADITORS			0.43	1,480.92
3,703	METAL	YELLOW BRASS			0.43	1,592.29
377	METAL	HEATER CORES			0.35	131.95
2,199	METAL	COPPER TURNINGS			0.64	1,407.36
3,562	METAL	RED BRASS			0.53	1,887.86
2,371	METAL	OLD SHEET ALUMINUM			0.50	1,185.50
	METAL	dif in wt and price			-79.43	-79.43
					Total	\$16,505.23

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
3/6/2000	427

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

PAID

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		3/3/2000	CASH'S	st louis mo	
Quantity	Item Code	Description			Price Each	Amount
402	METAL	AUTO RADIATORS			0.43	172.86
1,579	METAL	#2 COPPER			0.66	1,042.14
6,751	METAL	#2 COPPER TUBING			0.63	4,253.13
4,306	METAL	OLD SHEET			0.50	2,153.00
7,433	METAL	COPPER TURNINGS			0.58	4,311.14
325	METAL	LIGHT COPPER			0.58	188.50
					Total	\$12,120.77

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
3/10/2000	450

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		3/7/2000	CASH'S	st louis mo	
Quantity	Item Code	Description			Price Each	Amount
586	METAL	no. 2 copper/no. 2 Tubo			0.63	369.18
377	METAL	light copper/ cobre 3			0.57	214.89
493	METAL	unsweated auto radiators			0.43	211.99
2,616	METAL	yellow brass solids/laton note reject 25008 # of old sheet			0.43	1,124.88
					Total	\$1,920.94

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
3/16/2000	473

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		3/14/2000	CASH'S	st louis mo	
Quantity	Item Code	Description			Price Each	Amount
5,845	METAL	NO 2 copper/Tub			0.63	3,682.35
158	METAL	Light copper			0.57	90.06
1,526	METAL	Auto Radiators			0.41	625.66
3,714	METAL	yellow brass solids			0.43	1,597.02
3,632	METAL	mixed brass			0.53	1,924.96
942	METAL	old sheet			0.50	471.00
4,369	METAL	yellow brass			0.42	1,834.98
					Total	\$10,226.03

Cash's Scrap Metal & Iron Corp

3144 North Broadway

St Louis, MO 63147

314-231-1938

314-231-1373 fax

Invoice

Date	Invoice #
3/28/2000	517

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		3/24/2000	CASH'S	st louis mo	

Quantity	Item Code	Description	Price Each	Amount
7,126	METAL	No. 2 copper no 2 Tub	0.62	4,418.12
1,801	METAL	Copper	0.57	1,026.57
4,195	METAL	unsweated auto radiators	0.42	1,761.90
1,662	METAL	hard brass solids	0.53	880.86
528	METAL	red brass turnings	0.50	264.00
718	METAL	alum. bronze turnings	0.38	272.84
600	METAL	old sheet	0.50	300.00
702	METAL	semi red brass turnings	0.50	351.00
1,044	METAL	alum bronze solids	0.38	396.72
528	METAL	cu turns.	0.59	311.52
3,195	METAL	red brass solids	0.52	1,661.40

Total

\$11,644.93

Cash's Scrap Metal & Iron Corp

3144 North Broadway

St Louis, MO 63147

314-231-1938

314-231-1373 fax

Invoice

Date	Invoice #
4/17/2000	585

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

PAID

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		4/14/2000	CASH'S	st louis mo	
Quantity	Item Code	Description			Price Each	Amount
7,890	METAL	no. 2 copper no. 2 tubo			0.61	4,812.90
3,177	METAL	light copper			0.56	1,779.12
1,032	METAL	hard brass			0.49	505.68
5,672	METAL	red brass			0.47	2,665.84
151	METAL	heater cores			0.25	37.75
2,883	METAL	Aluminum bronze turnings			0.36	1,037.88
1,514	METAL	unsweated auto radiators			0.35	529.90
2,977	METAL	old sheet			0.38	1,131.26
					Total	\$12,500.33

Invoice

Date	Invoice #
4/20/2000	611

<p>Bill To</p> <p>Chemetco 5801 HALL ST ST LOUIS Mo 63147</p>	<p>Ship To</p>
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P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		4/19/2000	CASH'S	st louis mo	
Quantity	Item Code	Description			Price Each	Amount
6,665	METAL	No. 2 Copper No. 2 Tubo			0.61	4,065.65
911	METAL	Light Copper			0.56	510.16
1,679	METAL	auto radiators			0.36	604.44
453	METAL	Alum. Bronze Solids			0.38	172.14
					Total	\$5,352.39

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
5/3/2000	648

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

PAID

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
8234	Due on receipt		5/3/2000	CASH'S	St.. Louis Mo	
Quantity	Item Code	Description			Price Each	Amount
7,634	METAL	#2 Copper			0.625	4,771.25
670	METAL	85/15 pipe			0.51	341.70
899	METAL	Aluminum Bronze Tags			0.36	323.64
628	METAL	Hard Brass			0.52	326.56
1,648	METAL	Sheet Copper			0.575	947.60
4,799	METAL	Auto Radiators			0.39	1,871.61
400	METAL	Heaters Cores			0.29	116.00
3,190	METAL	Rod Brass			0.50	1,595.00
-1,098	METAL	rejected			0.53186	-583.98
					Total	\$9,709.38

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
5/22/2000	715

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		5/19/2000	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
6,841	METAL	#2 Copper			0.625	4,275.63
690	METAL	Sheet copper			0.62	427.80
3,170	METAL	Auto Radiators			0.39	1,236.30
597	METAL	Heater Cores			0.31	185.07
						</

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
5/30/2000	739

Bill To Chemetco 5801 HALL ST ST LOUIS Mo 63147	Ship To
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P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		5/30/2000	CASH'S	Granite city	

Quantity	Item Code	Description	Price Each	Amount
7,109	METAL	# 2 copper tubo	0.67	4,763.03
484	METAL	Light copper	0.62	300.08
369	METAL	unsweated Auto radiators	0.41	151.29
1,396	METAL	red brass solids	0.51	711.96
15,896	METAL	Phos Grade "A"	0.68	10,809.28
5,158	METAL	Coper Clad	0.09	464.22
1,240	METAL	unsweated auto radiators	0.41	508.40

Total	\$17,708.26
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Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
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Invoice

Date	Invoice #
6/15/2000	781

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

PAID

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		6/14/2000	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
9,988	METAL	#2 copper			0.64	6,392.32
2,184	METAL	Sheet Copper			0.59	1,288.56
5,172	METAL	unsweated Auto Raditors			0.425	2,198.10
1,456	METAL	red brass solids			0.535	778.96
412	METAL	Heater Cores			0.32	131.84

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
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Invoice

Date	Invoice #
6/27/2000	817

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		6/23/2000	CASH'S	Granite city	

Quantity	Item Code	Description	Price Each	Amount
10,014	METAL	#2 copper	0.66	6,609.24
3,383	METAL	auto radiators	0.42	1,420.86
663	METAL	hard brass turnings	0.52003	344.78
219	METAL	red brass	0.50	109.50
1,043	METAL	light copper	0.80174	836.21
	METAL	write off	-200.00	-200.00
			Total	\$9,120.59

Cash's Scrap Metal & Iron Corp

3144 North Broadway
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314-231-1938
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Invoice

Date	Invoice #
7/13/2000	860

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

PAID

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		7/11/2000	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
3,321	METAL	Copper Turnings			0.60	1,992.60
5,468	METAL	No. 2 copper			0.665	3,636.22
2,049	METAL	Light Copper			0.60	1,229.40
2,245	METAL	unsweated Auto Radiators			0.425	954.13
1,332	METAL	Red Brass solids			0.52	692.64
272	METAL	Heater Cores			0.32	87.04
					Total	\$8,592.03

Cash's Scrap Metal & Iron Corp

3144 North Broadway
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314-231-1938
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Invoice

Date	Invoice #
7/21/2000	890

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

PAID

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		7/20/2000	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
12,139	METAL	No 2 copper /No 2 tubo			0.665	8,072.44
526	METAL	light copper			0.62	326.12
4,021	METAL	unsweated auto radiators			0.425	1,708.93
3,306	METAL	red brass solids			0.52	1,719.12

Cash's Scrap Metal & Iron Corp

3144 North Broadway
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Invoice

Date	Invoice #
8/8/2000	931

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		8/3/2000	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
1,840	METAL	#2 Copper/#2 Tubo			0.69	1,269.60
2,221	METAL	Unsweated Auto Radiators			0.44	977.24
6,292	METAL	#2 copper / #2 Tubo			0.69	4,341.48
1,100	METAL	Light copper			0.64	704.00
118	METAL	Heater Cores			0.32	37.76

Cash's Scrap Metal & Iron Corp

3144 North Broadway
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Invoice

Date	Invoice #
8/8/2000	971

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		8/8/2000	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
6,923	METAL	#2 copper			0.69	4,776.87
1,715	METAL	Auto Radiators			0.50	857.50
1,124	METAL	sheet copper			0.64	719.36
	METAL	metal diff in payment rec'd			1,409.01	1,409.01

Cash's Scrap Metal & Iron Corp

3144 North Broadway
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Invoice

Date	Invoice #
8/30/2000	1007

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		8/29/2000	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
1,790	METAL	Copper Turnings			0.67	1,199.30
7,745	METAL	No. 2 Copper			0.69	5,344.05
525	METAL	Lt Copper no.3			0.64	336.00
1,399	METAL	Unweated Auto Radiators			0.44	615.56
592	METAL	Red Brass Solids			0.54	319.68
1,695	METAL	Yellow Brass Solids			0.44	745.80

Cash's Scrap Metal & Iron Corp

3144 North Broadway
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Invoice

Date	Invoice #
9/13/2000	1047

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		9/7/2000	CASH'S	Granite city	

Quantity	Item Code	Description	Price Each	Amount
5,798	METAL	no. 2 Copper	0.695	4,029.61
1,757	METAL	light copper	0.545	957.57
820	METAL	unsweated Auto Radiators	0.44	360.80
1,207	METAL	Solid Red Brass	0.51	615.57
1,795	METAL	Red Brass Solids	0.54	969.30
	METAL	computer breakage still open	0.00	0.00
			Total	\$6,932.85

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
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Invoice

Date	Invoice #
9/15/2000	1054

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		9/11/2000	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
5,043	METAL	NO 2 copper			0.69958	3,528.00
2,421	METAL	Light copper			0.65	1,573.65
1,326	METAL	unsweated auto radiators			0.44	583.44
500	METAL	hard brass solids			0.5642	282.10
194	METAL	heater cores			0.33	64.02

Cash's Scrap Metal & Iron Corp

3144 North Broadway
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314-231-1938
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Invoice

Date	Invoice #
9/29/2000	1104

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		9/28/2000	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
1,705	METAL	2/1 copper from 7/7 load			0.26	443.30
9,846	METAL	No. 2 copper no 2 tub			0.70	6,892.20
1,376	METAL	light copper			0.65	894.40
1,375	METAL	unsweater radiators			0.44	605.00
439	METAL	Hard brass turnings			0.54	237.06
1,000	METAL	Hard brass solids			0.56	560.00

Cash's Scrap Metal & Iron Corp

3144 North Broadway
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Invoice

Date	Invoice #
10/10/2000	1141

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		10/6/2000	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
10,534	METAL	No.2 copper			0.69	7,268.46
1,887	METAL	Unsweated radiators			0.44	830.28
4,137	METAL	Red Brass Solids			0.54	2,233.98
4,083	METAL	No 2 copper			0.69	2,817.27
735	METAL	lt copper			0.64	470.40
1,069	METAL	Lt copper			0.64	684.16
					Total	\$14,304.55

Cash's Scrap Metal & Iron Corp

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Invoice

Date	Invoice #
10/23/2000	1176

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		10/18/2000	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
10,154	METAL	No 2 Copper			0.69	7,006.26
767	METAL	Light copper			0.61	467.87
1,844	METAL	Auto Radiators			0.45	829.80
2,316	METAL	mixed irony/plastic meters			0.30	694.80

Cash's Scrap Metal & Iron Corp

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Date	Invoice #
11/2/2000	1218

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

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Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		11/1/2000	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
5,805	METAL	#2 copper			0.655	3,802.28
1,026	METAL	Light copper			0.59	605.34
3,248	METAL	Auto Radiators			0.46	1,494.08
473	METAL	Heater cores			0.33	156.09
1,176	METAL	Alum. Bronze turnings			0.37	435.12
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Cash's Scrap Metal & Iron Corp

3144 North Broadway
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Invoice

Date	Invoice #
11/20/2000	1259

Bill To Chemetco 5801 HALL ST ST LOUIS Mo 63147	PAID	Ship To
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P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		11/15/2000	CASH'S	Granite city	

Quantity	Item Code	Description	Price Each	Amount
12,908	METAL	No 2 copper	0.655	8,454.74
1,227	METAL	Light copper sheet	0.59	723.93
2,128	METAL	Unswated Auto Radiators	0.46	978.88
2,284	METAL	red brass solids	0.57	1,301.88
1,404	METAL	Alum Bronze Turnings	0.36	505.44
237	METAL	Heater cores	0.32	75.84
			Total	\$12,040.71

Cash's Scrap Metal & Iron Corp

3144 North Broadway
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Invoice

Date	Invoice #
11/28/2000	1278

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

PAID

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		11/22/2000	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
4,989	METAL	No. 2 copper			0.64	3,192.96
5,446	METAL	Light copper			0.59	3,213.14
467	METAL	Auto Radiators			0.42	196.14
</						

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
12/6/2000	1298

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

PAID

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		12/4/2000	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
1,261	METAL	Light copper			0.61	769.21
1,180	METAL	Yellow brass			0.29	342.20
7,245	METAL	No 2 copper			0.64	4,636.80
1,097	METAL	Unweated auto radiators			0.42	460.74
					Total	\$6,208.95

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
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Invoice

Date	Invoice #
12/15/2000	1312

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		12/14/2000	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
2,202	METAL	no2 copper			0.66	1,453.32
636	METAL	light copper			0.61	387.96
943	METAL	hard brass solids			0.56	528.08
3,948	METAL	red brass			0.54	2,131.92
19,193	METAL	electric motors			0.065	1,247.55
813	METAL	copper			0.06	48.78
					Total	\$5,797.61

Cash's Scrap Metal & Iron Corp

3144 North Broadway
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314-231-1938
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Invoice

Date	Invoice #
12/28/2000	1344

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

PAID

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		12/18/2000	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
21,460	METAL	electric motors			0.065	1,394.90
5,249	METAL	No2 copper no 2 tubo			0.66	3,464.34
689	METAL	unsweated auto radiators			0.44	303.16
1,295	METAL	Semi red brass solids			0.52	673.40
1,125	METAL	Red Brass Solids			0.55	618.75
253	METAL	heater cores			0.32	80.96

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
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Invoice

Date	Invoice #
1/8/2001	1362

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		1/3/2001	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
5,255	METAL	No 2 copper No 2 tub			0.68	3,573.40
538	METAL	light copper			0.59	317.42
251	METAL	unsweated auto radiators			0.44	110.44
9,890	METAL	electric motors			0.065	642.85
205	METAL	hard brass solids			0.56	114.80
177	METAL	unsweated Auto radiators			0.44	77.88
					Total	\$4,836.79

Cash's Scrap Metal & Iron Corp

3144 North Broadway
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314-231-1938
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Invoice

Date	Invoice #
1/19/2001	1394

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

PAID

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		1/11/2001	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
10,307	METAL	no 2 copper			0.65	6,699.55
1,125	METAL	light copper corbre 3			0.60	675.00
1,875	METAL	unsweated auto radiators			0.44	825.00
1,789	METAL	red brass solids			0.54	966.06
987	METAL	yellow brass turnings			0.29	286.23

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
1/24/2001	1414

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

PAID

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		1/22/2001	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
4,832	METAL	no 2 copper			0.65	3,140.80
2,342	METAL	no 2 copper			0.66	1,545.72
228	METAL	Light copper			0.60	136.80
2,342	METAL	unsweated radiators			0.1657	388.08
763	METAL	No. 2 copper & tubo			0.66	503.58
					Total	\$5,714.98

Cash's Scrap Metal & Iron Corp**3144 North Broadway****St Louis, MO 63147****314-231-1938****314-231-1373 fax****Invoice**

Date	Invoice #
2/9/2001	1450

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

PAID

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		2/2/2001	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
6,967	METAL	No 2 copper			0.66	4,598.22
564	METAL	sheet copper			0.61	344.04
24,781	METAL	lead Clean scrap			0.17	4,212.77
346	METAL	Auto Radiators			0.44	152.24

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
2/20/2001	1471

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

PAID

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		2/16/2001	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
7,872	METAL	No 2 copper			0.67	5,274.24
1,244	METAL	light copper			0.61	758.84
2,446	METAL	unsweated auto radiators			0.44	1,076.24
628	METAL	no 2 copper			0.67	420.76
2,447	METAL	no 2 tubo			0.66	1,615.02

Cash's Scrap Metal & Iron Corp

3144 North Broadway
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314-231-1938
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Invoice

Date	Invoice #
3/1/2001	1498

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

PAID

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		2/28/2001	CASH'S	Granite city	
Quantity	Item Code	Description	Price Each	Amount		
1,640	METAL	Copper Turnings	0.585	959.40		
1,500	METAL	no 2 copper	0.67	1,005.00		
1,087	METAL	unsweated auto radiators	0.44	478.28		
3,464	METAL	red brass solids	0.54	1,870.56		
170	METAL	heater cores	0.31	52.70		
8,638	METAL	#2 copper	0.66	5,701.08		
				Total	\$10,067.02	

Cash's Scrap Metal & Iron Corp

3144 North Broadway
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Invoice

Date	Invoice #
3/20/2001	1554

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		3/16/2001	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
5,277	METAL	No 2 Copper			0.65	3,430.05
764	METAL	no 2 copper			0.65	496.60
1,160	METAL	Light copper			0.60	696.00
4,368	METAL	Silicon Bronze			0.58	2,533.44
2,734	METAL	wheel weights			0.10	273.40
1,793	METAL	unsweated auto raditors			0.43	770.99
836	METAL	hard brass solids			0.55	459.80
2,000	METAL	Red brass solids			0.53	1,060.00
422	METAL	Aluminum Bronze Turnings			0.36	151.92
					Total	\$9,872.20

Cash's Scrap Metal & Iron Corp

3144 North Broadway
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Invoice

Date	Invoice #
3/30/2001	1587

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

PAID

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		3/27/2001	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
10,745	METAL	#2 copper			0.65	6,984.25
273	METAL	Sheet copper			0.60	163.80
641	METAL	Unsweated auto radiators			0.43	275.63
					</	

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
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Invoice

Date	Invoice #
4/2/2001	1589

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		3/29/2001	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
3,000	METAL	No 2			0.65	1,950.00
6,771	METAL	No 2			0.62	4,198.02
195	METAL	Sheet copper			0.60	117.00
735	METAL	Unswated Auto Radiators			0.43	316.05
1,583	METAL	red brass			0.53	838.99

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
4/6/2001	1605

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		4/2/2001	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
8,966	METAL	No 2 copper			0.62	5,558.92

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
4/12/2001	1620

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		4/6/2001	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
12,060	METAL	no 2 copper			0.60	7,236.00
3,309	METAL	light sheet copper			0.55	1,819.95
1,017	METAL	unsweated auto radiators			0.43	437.31

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
4/17/2001	1628

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

PAID

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		4/12/2001	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
6,390	METAL	Cu turnings			0.55	3,514.50
6,109	METAL	No 2 Copper			0.60	3,665.40
1,262	METAL	light copper			0.55	694.10
1,256	METAL	Silicon Bronze			0.60	753.60
2,061	METAL	unsweated Auto Radiators			0.43	886.23
434	METAL	heater cores			0.32	138.88
					Total	\$9,652.71

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
5/4/2001	1672

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		5/1/2001	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
891	METAL	No 2 copper			0.60	534.60
1,736	METAL	light copper			0.57	989.52
1,973	METAL	unsweated auto radiators			0.43	848.39
2,113	METAL	red brass solids			0.52	1,098.76
1,674	METAL	copper turnings			0.57	954.18
8,407	METAL	No. 2 copper			0.62	5,212.34
400	METAL	semi red brass			0.48	192.00
710	METAL	mixed brass			0.33	234.30
					Total	\$10,064.09

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
5/25/2001	1744

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		5/24/2001	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
10,885	METAL	no 2 copper			0.62	6,748.70
862	METAL	light copper (sheet)			0.57	491.34
2,190	METAL	unsweated auto radiators			0.43	941.70
1,847	METAL	red bras ssolids			0.53	978.91
350	METAL	heater cores			0.32	112.00
					Total	\$9,272.65

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
6/11/2001	1788

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

PAID

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		6/8/2001	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
8,893	METAL	#2 copper			0.63	5,602.59
1,160	METAL	unsweated auto radiators			0.43	498.80
1,402	METAL	Sheet copper			0.56	785.12

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
6/27/2001	1856

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

PAID

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		6/25/2001	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
15,776	METAL	No 2 copper			0.58	9,150.08
245	METAL	Light copper sheet copper			0.53	129.85
6,159	METAL	lead Clean scrap			0.16	985.44
978	METAL	unsweated auto radiators			0.40	391.20
					Total	\$10,656.57

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
7/12/2001	1914

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		7/11/2001	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
12,430	METAL	No 2 Copper & No 2 tubo			0.58	7,209.40
1,080	METAL	Light sheet copper			0.53	572.40
5,000	METAL	Lead Clean Scrap			0.16	800.00
5,437	METAL	Lead Clean Scrap			0.16	869.92
300	METAL	Auto Radiators			0.40	120.00
						</

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
7/26/2001	1954

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

PAID

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		7/24/2001	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
4,510	METAL	No 2 copper			0.57	2,570.70
1,266	METAL	Light copper			0.52	658.32
3,971	METAL	lead			0.16	635.36
2,344	METAL	unsweated Auto Radiators			0.39	914.16
2,700	METAL	Red Brass			0.46	1,242.00
1,734	METAL	light copper			0.52	901.68
676	METAL	light copper			0.52	351.52
2,324	METAL	light copper			0.52	1,208.48
2,292	METAL	light copper			0.51	1,168.92
						</

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
8/10/2001	1990

Bill To
Chemetco 5801 HALL ST ST LOUIS Mo 63147

PAID

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		8/8/2001	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
10,000	METAL	no 2 copper			0.56	5,600.00
2,617	METAL	No 2 copper			0.55	1,439.35
1,165	METAL	light copper			0.50	582.50
975	METAL	auto radiators			0.40	390.00
6,137	METAL	Red Brass solids			0.48	2,945.76
					Total	\$10,957.61

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
8/23/2001	2023

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		8/21/2001	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
10,035	METAL	No 2 copper			0.55	5,519.25
2,442	METAL	Light copper (sheet)			0.50	1,221.00
2,084	METAL	Lead			0.16	333.44
1,311	METAL	unsweated radiators			0.35	458.85
6,099	METAL	Cu trunings/chapajo virtuas			0.50	3,049.50

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
9/13/2001	2067

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		9/10/2001	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
11,094	METAL	No 2 copper No 2 Tubo			0.55	6,101.70
1,151	METAL	Light Copper			0.50	575.50
2,605	METAL	Lead Clean Scrap			0.15	390.75
1,564	METAL	light copper			0.50	782.00
317	METAL	heater cores			0.24	76.08
					Total	\$7,926.03

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
9/25/2001	2094

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

PAID

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		9/21/2001	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
13,225	METAL	no 2 copper			0.56	7,406.00
1,887	METAL	sheet copper			0.47	886.89
4,587	METAL	lead clean scrap			0.15	688.05
2,746	METAL	unsweated auto radiators			0.35	961.10
4,526	METAL	ACR			0.44	1,991.44

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
10/5/2001	2125

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

PAID

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		10/2/2001	CASH'S	Granite city	
Quantity	Item Code	Description			Price Each	Amount
12,775	METAL	#2 copper			0.52	6,643.00
2,836	METAL	Light copper (sheet)			0.47	1,332.92
1,850	METAL	lead			0.15	277.50
3,306	METAL	mixed brass			0.35	1,157.10
10,162	METAL	transformers			0.08	812.96
2,561	METAL	ACR			0.44	1,126.84
2,707	METAL	Light copper			0.47	1,272.29
1,693	METAL	unsweated auto radiators			0.35	592.55
					Total	\$13,215.16

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147
314-231-1938
314-231-1373 fax

Invoice

Date	Invoice #
10/25/2001	2187

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

PAID

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		10/23/2001	CASH'S	Granite city	

Quantity	Item Code	Description	Price Each	Amount
18,439	METAL	No 2 copper	0.51	9,403.89
569	METAL	light copper	0.46	261.74
887	METAL	unsweated auto radiators	0.33	292.71
1,666	METAL	Aluminum bronze turnings	0.32	533.12
4,858	METAL	Transformer small	0.08	388.64
3,042	METAL	1 box of red brass shipd rejected on truck at Cash's West	0.00	0.00

Total	\$10,880.10
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Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147

Invoice

DATE	INVOICE #
1/8/2001	1362

BILL TO
Chemetco 5801 HALL ST ST LOUIS Mo 63147

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt		1/3/2001	CASH'S	Granite city	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
5,255	METAL	No 2 copper No 2 tub			0.68	3,573.40
538	METAL	light copper			0.59	317.42
251	METAL	unsweated auto radiators			0.44	110.44
9,890	METAL	electric motors			0.065	642.85
205	METAL	hard brass solids			0.56	114.80
177	METAL	unsweated Auto radiators			0.44	77.88

CHEMETCO ST. LOUIS WAREHOUSE (800) 444-5564

1/08/01

PE OUR CONT NO MATERIAL

		WT/UNT	PRICE	CARRIER	AMOUNT
N	2792011 NO.2 COPPER / NO.2 TUBO	5255#	C 68.00	THEIR TRUCK	\$3,573.40
N	4133022 LIGHT COPPER / COBRE 3	538#	C 59.00	THEIR TRUCK	317.42
N	4133010 UNSWEATED AUTO RADIATORS	251#	C 44.00	THEIR TRUCK	110.44
N	3913012 FRACT.H.P. ELECTRIC MOTOR	9890#	C 6.50	THEIR TRUCK	642.85
N	4133031 HARD BRASS SOLIDS	205#	C 56.00	THEIR TRUCK	114.80
N	4134010 UNSWEATED AUTO RADIATORS	177#	C 44.00	THEIR TRUCK	77.88

16316

CASH'S METAL AND IRON
3100 BROADWAY
ST LOUIS
63147 0000

MO

\$4,836.79

	Total	\$4,836.79
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NORTH BROADWAY SCALES
3100 N. BROADWAY
ST. LOUIS, MO

36274

Date 12-29-00 Time Weighed 11:35 AM
P.M.

Purchaser CLISMETCO

Address _____

Declared Owner

or Seller

CASH'S

Address _____

VEHICLE NUMBERS:

Lugger

Truck or

Tractor #

Bucket or

Trailer #

State Vehicle

License #

Single Draft Weighing

Gross 49400 lbs. 1b

Tare 17960 lbs.

Net 31440 lbs.

Axle Weighing

Gross 31440 lbs.

Center 13600 lbs.

NET 17840 lbs.
Rear

Article or

Commodity Weighed

COPPER

SIGN
HERE

Customer's Signature

I hereby certify that the above statements are true, that the description of the article or commodity weighed is accurate, and that the weights were accurately determined as shown on this certificate.

COUNTERSIGNED

SIGNED: J. Andrew

Bonded Weigher

MISSOURI STATE CERTIFIED

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No. _____

Carrier No. _____

Date 7-5-00

Cash Scrap Metal Co.
(Name of Carrier)

TO: Consignee	Chemettec	FROM: Shipper	Cash Scrap Metal
------------------	-----------	------------------	------------------

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name - - or as otherwise provided in Item 430, Sec. 1

Street _____ Street _____

Destination	Melrose Hill	Zip Code		Origin	St-bas mo.	Zip Code	
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Vehicle Number	TRL 190	U.S. DOT Hazmat Reg. Number
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Route

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
1 T/L		Scrap Metal RPO			
		GROSS	3740		
		TARE	13600		
		Net	17840		
		Pk # 2792			
		R. Port			
		1/3/2001			

REMIT
C.O.D. TO:
ADDRESS

COD

Amt: \$

C.O.D. FEE:	
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PREPAID D

COLLECT D

TOTAL

CHARGES: \$

FREIGHT CHARGES	
FREIGHT PREPAID	Check by

except when box at right	if charge
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Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, numbered, sealed, and labeled, and in conformity with the applicable regulations of the Customs Service of the United States, is hereby acknowledged by the carrier to have been received by it at the place of origin, and to be consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER	CARRIER
1	1
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PER	PER	PER
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EMERGENCY RESPONSE TELEPHONE NUMBER:	DATE
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Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604)

8L-601-4

PRINTED IN U.S.A.

- * Mark with an "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading unless a specific exception from this requirement is provided in the Regulations for a particular material.

Cash's Scrap Metal & Iron Corp**3144 North Broadway
St Louis, MO 63147****Invoice**

DATE	INVOICE #
1/19/2001	1394

BILL TO
Chemetco 5801 HALL ST ST LOUIS Mo 63147

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt		1/11/2001	CASH'S	Granite city	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
10,307	METAL	no 2 copper			0.65	6,699.55
1,125	METAL	light copper corbre 3			0.60	675.00
1,875	METAL	unsweated auto radiators			0.44	825.00
1,789	METAL	red brass solids			0.54	966.06
987	METAL	yellow brass turnings			0.29	286.23

CHEMETCO ST. LOUIS WAREHOUSE 1 (800) 344-5564

1/15/01

PE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
IN 4325012 NO.2 COPPER / NO.2 TUBO	10307#	C 65.00	THEIR THRUC	\$6,699.55
IN 4325050 LIGHT COPPER / COBRE 3	1125#	C 60.00	THEIR THRUC	675.00
IN 4325040 UNSWEATED AUTO RADIATORS	1875#	C 44.00	THEIR THRUC	825.00
IN 4325020 RED BRASS SOLIDS	1789#	C 54.00	THEIR THRUC	966.06
IN 3851012 YELLOW BRASS TURNINGS	987#	C 29.00	THEIR THRUC	286.23

**CASH'S METAL AND IRON
3100 BROADWAY
ST LOUIS
63147 0000**

C

MO

\$9,451.84**Total \$9,451.84**



This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

36417

NORTH BROADWAY SCALES
3100 N. BROADWAY
ST. LOUIS, MO

Date 01-12-01 Time Weighed 9:00 A.M.

Purchaser CHEMETCO

Address Declared Owner or Seller CASH'S

Address

VEHICLE NUMBERS:

Lugger 2303
Truck or Trailer 154
State Vehicle License #

Gross	Net	Article or Commodity Weighed
48160	31800	AXLE WEIGHING
16360	14180	
31800	17620	

Customer's Signature

SIGN HERE

Customer's Signature

I hereby certify that the above statements are true, that the description of the article or commodity weighed is accurate, and that the weights were accurately determined as shown on this certificate.

COUNTERSIGNED SIGNED: B. Chaffee

Bonded Weigher

MISSOURI STATE CERTIFIED

This Memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper No.

Carrier No.

Date 1-12-01

Cash Scrap Metal Co.

(Name of Carrier)

(SCAC)

TO:

Consignee:

FROM: Shipper

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name -- or as otherwise provided in item 430, Sec. 1

Street

Street

Destination

Zip Code

Origin

Zip Code

Vehicle Number

U.S. DOT Hazmat Reg. Number

Route

No. Shipping Units	• HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
146		Scrap metal	31800		
		GP	14180		
		GROSS	17620		
		TOTAL			
		Net			
		Contract			
		41505			

REMIT C.O.D. TO: ADDRESS

COD

Amt: \$

C.O.D. FEE: PREPAID ☐ \$ COLLECT ☐ \$

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ per

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

TOTAL CHARGES: \$

FREIGHT CHARGES: FREIGHT PREPAID ☐ except when box at right is checked. Check box if charges are to be collected.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

CARRIER

PER

PER

EMERGENCY RESPONSE TELEPHONE NUMBER.

DATE

CSM

00098

4

Cash's Scrap Metal & Iron Corp**3144 North Broadway
St Louis, MO 63147****Invoice**

DATE	INVOICE #
1/24/2001	1414

BILL TO
Chemetco 5801 HALL ST ST LOUIS Mo 63147

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt		1/22/2001	CASH'S	Granite city	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
4,832	METAL	no 2 copper			0.65	3,140.80
2,342	METAL	no 2 copper			0.66	1,545.72
228	METAL	Light copper			0.60	136.80
2,342	METAL	unsweated radiators			0.1657	388.08
763	METAL	No. 2 copper & tubo			0.66	503.58

CHEMETCO ST. LOUIS WAREHOUSE

(800) 444-5564

1/24/01

E OUR CONT NO MATERIAL

WT/UNT	PRICE	CARRIER	AMOUNT
4452011 NO.2 COPPER / NO.2 TUBO	763# C 66.00	THEIR TRUCK	\$503.58

CASH'S METAL AND IRON
3100 BROADWAY
ST LOUIS
63147 0000

MO

C

\$503.58

CSM 00099

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147

Invoice

DATE	INVOICE #
1/24/2001	1414

BILL TO
Chemetco 5801 HALL ST ST LOUIS Mo 63147

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt		1/22/2001	CASH'S	Granite city	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
4,832	METAL	no 2 copper			0.65	3,140.80
2,342	METAL	no 2 copper			0.66	1,545.72
228	METAL	Light copper			0.60	136.80
2,342	METAL	unsweated radiators			0.1657	388.08

CHEMETCO ST. LOUIS WAREHOUSE 1-(800) 449-5564

1/22/01

TYPE OUR CONT NO MATERIAL

WT/UNT PRICE CARRIER AMOUNT

FIN	4325012 NO.2 COPPER / NO.2 TUBO	4832#	C 65.00	THEIR TRUCK	\$3,140.80 ✓
FIN	4325050 LIGHT COPPER / COBRE 3	228#	C 60.00	THEIR TRUCK	136.80 ✓
FIN	4325040 UNSWEATED AUTO RADIATORS	882#	C 44.00	THEIR TRUCK	388.08
FIN	4452011 NO.2 COPPER / NO.2 TUBO	2342#	C 66.00	THEIR TRUCK	1,545.72 ✓

CASH'S METAL AND IRON
3100 BROADWAY
ST LOUIS
63147 0000

MO

C

\$5,211.40

Total

\$5,211.40

CSM 00100

NORTH BROADWAY SCALES
3100 N. BROADWAY
ST. LOUIS, MO

37781

Date 01-22-01 Time Weighed 11:10 A.M.

Purchaser Chemeco

Address
Declared Owner or Seller CASH'S SCRAP METAL

Address ST. LOUIS, MO.

VEHICLE NUMBERS: - DROPPED

Lugger
Truck or
Tractor ☒ Bucket or
Trailer ☐ 100 State Vehicle
License #

Single Draft Weighing
Gross 22820 lbs. Axle Weighing
Tare 12580 lbs. Center 12580 lbs.
Net 10240 lbs. Rear 10240 lbs.

Article or
Commodity Weighed MIXED LOAD

It is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Bill of Lading issued and is not the Original Bill of Lading, nor is it intended solely for filing or record.

Shipper No. _____

Carrier No. 1-22-01

Date 1-22-01

Carrier (SCAC) ALCO

Shipper Cash Scrap Metal Co.
provided in Item 430, Sec. 1

U.S. DOT Hazmat
Reg. Number 3147

Weight (Subject to Correction)	RATE	CHARGES
RR- GROSS <u>22820</u>		
TARE <u>12580</u>		
NET <u>10240</u>		

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper No. _____

Carrier No. 1-22-01

Date 1-22-01

Consignee Chemeco FROM: Shipper Cash Scrap Metal Co.
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name - - or as otherwise provided in Item 430, Sec. 1
Street St. Louis Mo
Origin St. Louis Mo Zip Code 63147
U.S. DOT Hazmat
Reg. Number 3147

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
<u>19/1</u>		<u>Scrap metal</u>	<u>RR- GROSS <u>22820</u> TARE <u>12580</u> NET <u>10240</u></u>		
		<u>RB# 4452</u>			
		<u>1/22/2001</u>			

REMIT
C.O.D. TO:
ADDRESS
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____
COD Amt: \$ _____
C.O.D. FEE:
PREPAID ☐ \$
COLLECT ☐ \$
TOTAL CHARGES: \$ _____
FREIGHT CHARGES
FREIGHT PREPAID except when box at right is checked ☐ Check box if charges are to be collected ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER
CARRIER
PER
DATE
EMERGENCY RESPONSE
TELEPHONE NUMBER: CSM 00101

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147

Invoice

DATE	INVOICE #
2/9/2001	1450

BILL TO
Chemetco 5801 HALL ST ST LOUIS Mo 63147

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt		2/2/2001	CASH'S	Granite city	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
6,967	METAL	No 2 copper	0.66	4,598.22
564	METAL	sheet copper	0.61	344.04
24,781	METAL	lead Clean scrap	0.17	4,212.77
346	METAL	Auto Radiators	0.44	152.24

CHEMETCO ST. LOUIS WAREHOUSE 1-(800)-444-5564

2/08/01

TYPE	OUR	CONT	NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN		5190010	NO.2	COPPER / NO.2 TUBO	6967#	✓ C 66.00	THEIR TRUCK	\$4,598.22
FIN		6175012	LIGHT	COPPER / COBRE 3	564#	✓ C 61.00	THEIR TRUCK	344.04
FIN		5678011	LEAD	CLEAN SCRAP NO SB	24781#	✓ C 17.00	THEIR TRUCK	4,212.77
FIN		6175021	UNSWEATED	AUTO RADIATORS	346#	✓ C 44.00	THEIR TRUCK	152.24

all attached 1471 pd
12 10 X.07
CREDIT okd by
George & Eric
2/9/01 84/10

CASH'S METAL AND
3100 BROADWAY
ST LOUIS
63147 0000

\$9,307.27

Next load they will
add a pickup to
copper to make up for
this d.b 2/16/01

Total \$9,307.27

Cash's Scrap Metal & Iron Corp**3144 North Broadway
St Louis, MO 63147****Invoice**

DATE	INVOICE #
3/1/2001	1498

BILL TO
Chemetco 5801 HALL ST ST LOUIS Mo 63147

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt		2/28/2001	CASH'S	Granite city	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1,640	METAL	Copper Turnings	0.585	959.40
1,500	METAL	no 2 copper	0.67	1,005.00
1,087	METAL	unsweated auto radiators	0.44	478.28
3,464	METAL	red brass solids	0.54	1,870.56
170	METAL	heater cores	0.31	52.70
8,638	METAL	#2 copper	0.66	5,701.08
				10067.02
				<10067.02>
				0

			Total	\$10,067.02
--	--	--	--------------	-------------

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147

Invoice

DATE	INVOICE #
2/28/2001	1493

BILL TO
<i>Cumetco.</i>

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
			2/28/2001			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
599		Red Brass Returned	.54	323.46
10,226		#2 Copper	.66	6749.16
170		Heater Core	.31	52.70
3500		Red Brass	.54	1890.00
1106		Auto Radios	.44	486.64
1640		Cu Tngs	.585	959.40
				<u>10,137.90</u>
RB	36 [#] @ .54 =	19.44	<i>PR</i>	
Cu Tngs	57 [#] @ .585 =	33.35		
Htr Core	170 @ .03	5.10		
#2	88 @ .66	58.08		
	OP 1500 @ .01	15.00		
		<u>115.97</u>	<i>70.88</i>	
		<u>15.00</u>		
		<u>100.97</u>		
			Total	\$0.00

(314) 231-1938

DATE 2/28/01

#154

SHIPPING TICKET

SHIP to Chemetco

[illegible]

CSM 00106

CK M3894

3894

03/01/01

TYPE OUR CONT NO MATERIAL

WT/UNT

PRICE CARRIER

AMOUNT

FIN	7282023	cu turns	1640# ✓	58.50		\$ 959.40
FIN	6243011	No 2 copper	1500 ✓	67.00		1,005.00
FIN	6243021	unsweated auto rads	108 ✓	44.00	1-(800) 444-5564	478.28
FIN	6243040	red brass solid	3464 ✓	54.00		1870.56
FIN	7282010	heater cores	170 ✓	31.00		52.70
FIN	6627010	#2 copper	8638 ✓	66.00		5701.08

Cash's Metal and Iron
3100 Broadway
St Louis, MO 63147

TYPE OUR CONT NO MATERIAL

WT/UNT

PRICE CARRIER

AMOUNT

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147

Invoice

DATE	INVOICE #
2/20/2001	1471

BILL TO
Chemetco 5801 HALL ST ST LOUIS Mo 63147

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt		2/16/2001	CASH'S	Granite city	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
7,872	METAL	No 2 copper	0.67	5,274.24
1,244	METAL	light copper	0.61	758.84
2,446	METAL	unsweated auto radiators	0.44	1,076.24
628	METAL	no 2 copper	0.67	420.76
2,447	METAL	no 2 tubo	0.66	1,615.02

01 added for 1450 on we can't do 1450

7,972. +
1,244. +
2,446. +
628. +
2,447. +
14,637. =

CHEMETCO ST. LOUIS WAREHOUSE 1-(800) 444-5564

2/19/01

TYPE OUR CONT NO MATERIAL

	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 6243011 NO.2 COPPER / NO.2 TUBO	7872#	✓ C 67.00	THEIR TRUCK	\$5,274.24
FIN 6243030 LIGHT COPPER / COBRE 3	1244#	✓ C 61.00	THEIR TRUCK	758.84
FIN 6243021 UNSWEATED AUTO RADIATORS	2446#	✓ C 44.00	THEIR TRUCK	1,076.24
FIN 6243011 NO.2 COPPER / NO.2 TUBO	628#	✓ C 67.00	THEIR TRUCK	420.76
FIN 6627010 NO.2 COPPER / NO.2 TUBO	2447#	✓ C 66.00	THEIR TRUCK	1,615.02

7,972. +
1,244. +
2,446. +
628. +
2,447. +
14,637. =

CASH'S METAL AND IRON
3100 BROADWAY
ST LOUIS
63147 0000

MO

C

269# short.

CK# M3860

\$9,145.10

PURCHASE

☒ SALE

DATE _____ 19 _____

Chemeco

CODE _____

MATERIAL	PRICE
#2	.66
Aro RAO	.44
Sheet Copper	.61
Note: 8500# of	
#2 @ .67 to make	
up for short on last	
load will be on this	
check. Eric/George	
6243	

NORTH BROADWAY SCALES
3100 N. BROADWAY
ST. LOUIS, MO

No 22169

Date 02-16-01 Time Weighed 10:40 A.M.
P.M.Purchaser *CHEMETCO*

Address _____

Declared Owner or Seller *CASH'S*Address *St. Louis, Mo*

VEHICLE NUMBERS:

Lumper: *23* Trailer: *126* State Vehicle License # *RCC030-TRLR*

Single Draft Weighing		Axle Weighing	
Gross <i>48560</i> lbs.		Gross <i>31740</i> lbs.	
Tare <i>16820</i> lbs.		Net <i>15360</i> lbs.	
Net <i>31740</i> lbs.		Net <i>16180</i> lbs.	

Article or Commodity Weighed *MIXED LOAD*SIGN
HERE

Customer's Signature

I hereby certify that the above statements are true, that the description of the article or commodity weighed is accurate, and that the weights were accurately determined as shown on this certificate.

COUNTERSIGNED

SIGNED: *E. Andrus*

Bonded Weigher

MISSOURI STATE CERTIFIED

CASH'S

Scrap Metal & Iron

DATE 2-16-01

(314) 231-1938

Cont
6243

TEL
#126

SHIPPING TICKET

Ship to: Chemeco

Description	Gross	Tare	Net	Remarks	Description	Gross	Tare	Net	Remarks
#2 COPPER	706	70	636	18/5	Auto RAD	1078	30	1048	18/5
"	332	68	264	18/5	"	1144	30	1114	18/5
"	474	70	404	18/5	"	414	60	354	18/5
"	1484	72	1412	18/5	T	2636	120	2516	18/5
"	950	70	880	18/5					
"	656	65	591	18/5					
"	790	56	734	18/5					
"	1082	70	1012	18/5					
"	890	67	823	18/5					
"	1064	70	994	18/5					
"	1426	68	1358	18/5	SHEET 88	620	165	555	18/5
"	1360	67	1293	18/5	"	322	51	271	18/5
"	728	60	668	18/5	"	550	55	495	18/5
T	11942	873	11069	18/5	T	1492	171	1321	18/5

11,042.00	+								
2,555.00	+								
1,492.00	+								
16,090.00	+								
075.00	+								
120.00	+								
171.00	+								
1,154.00	+								
11,090.00	+								
2,515.00	+								
1,521.00	+								
14,000.00	+								
1,154.00	+								
15,070.00	+								

CSM 00111



This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Cash Scrap Metal Co

Shipper No. _____

Carrier No. _____

Date *2-16-01*

TO: Consignee <i>Chemateco</i>		FROM: Shipper <i>Cash Scrap Metal</i>	
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name -- or as otherwise provided in Item 430, Sec. 1			
Street _____		Street _____	
Destination <i>Madison AL</i> Zip Code _____		Origin <i>St Louis MO</i> Zip Code _____	
Vehicle Number _____		U.S. DOT Hazmat Reg. Number _____	

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
<i>171</i>		<i>Scrap metal</i>	<i>PRO</i>		
			<i>Gross 31740</i>		
			<i>Tare 15860</i>		
			<i>Net 16180</i>		
		<i>Cash # 6043</i>			

REMIT C.O.D. TO: ADDRESS _____	<i>[Signature]</i>	COD Amt: \$ _____	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$ _____
Note -- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____		Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) _____	TOTAL CHARGES: \$ _____ FREIGHT CHARGES: FREIGHT PREPAID except when box at right is checked <input type="checkbox"/> Check box if charges are to be collected <input type="checkbox"/>

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER _____	CARRIER _____
PER _____	PER _____
EMERGENCY RESPONSE TELEPHONE NUMBER: _____	DATE _____

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604)

BL-601-4

PRINTED IN U.S.A.

Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(e)(1)(ii) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147

Invoice

DATE	INVOICE #
3/20/2001	1554

BILL TO
Chemetco 5801 HALL ST ST LOUIS Mo 63147

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt		3/16/2001	CASH'S	Granite city	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
5,277	METAL	No 2 Copper	0.65	3,430.05
764	METAL	no 2 copper	0.65	496.60
1,160	METAL	Light copper	0.60	696.00
4,368	METAL	Silicon Bronze	0.58	2,533.44
2,734	METAL	wheel weights	0.10	273.40
1,793	METAL	unsweated auto raditors	0.43	770.99
836	METAL	hard brass solids	0.55	459.80
2,000	METAL	Red brass solids	0.53	1,060.00
422	METAL	Aluminum Bronze Turnings	0.36	151.92

CHEMETCO ST. LOUIS WAREHOUSE (800) 444-5564

3/19/01

PE	OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	7382013 NO.2 COPPER / NO.2 TUBO	✓ 5277#	C 65.00	THEIR TRUCK	\$3,430.05
FIN	7382020 LIGHT COPPER / COBRE 3	✓ 1160#	C 60.00	THEIR TRUCK	696.00
FIN	8085023 SILICON BRONZE/SILICIO BR	✓ 4368#	C 58.00	THEIR TRUCK	2,533.44
FIN	7382090 LEAD WHEEL WEIGHTS (SB)	✓ 2734#	C 10.00	THEIR TRUCK	273.40
FIN	7382030 UNSWEATED AUTO RADIATORS	✓ 1793#	C 43.00	THEIR TRUCK	770.99
FIN	7382050 HARD BRASS SOLIDS	✓ 836#	C 55.00	THEIR TRUCK	459.80
FIN	7382040 RED BRASS SOLIDS	✓ 2000#	C 53.00	THEIR TRUCK	1,060.00
FIN	8085013 ALUMINUM BRONZE TURNINGS	✓ 422#	C 36.00	THEIR TRUCK	151.92
FIN	7382013 NO.2 COPPER / NO.2 TUBO	✓ 764#	C 65.00	THEIR TRUCK	496.60

CASH'S METAL AND IRON
3100 BROADWAY
ST LOUIS

63147 0000

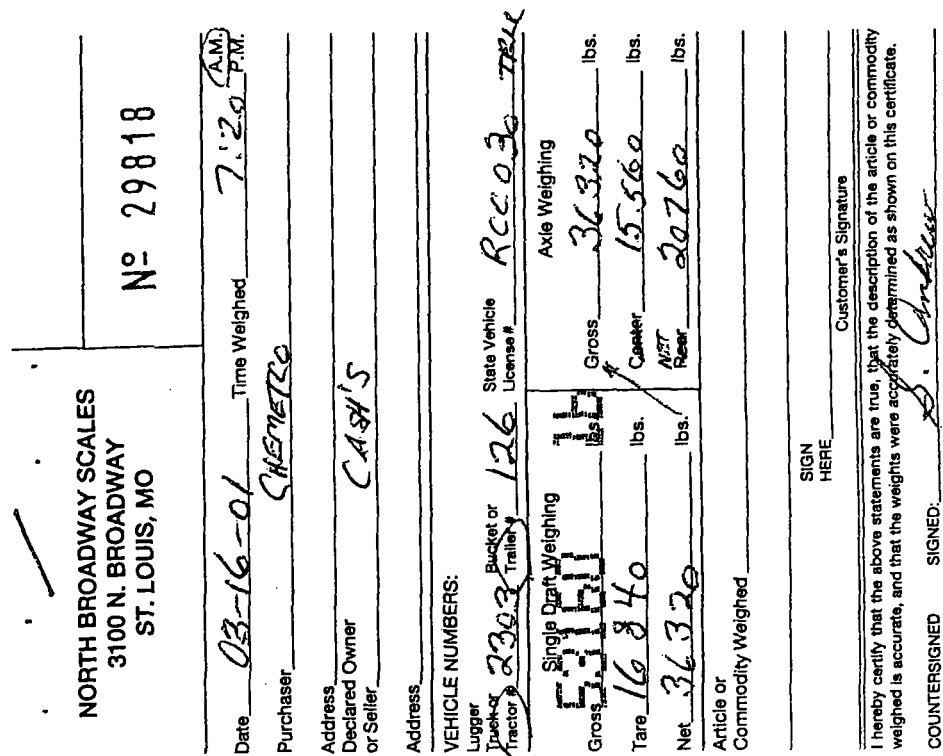
MO

C

\$9,872.20

Total

\$9,872.20



This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

This Memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper No. _____

Carrier No. _____

Date 5/10/01

TO: Consignee <u>Chometco</u>		FROM: Shipper <u>Cash Script L</u>	
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name -- or as otherwise provided in Item 430, Sec. 1			
Street		Street <u>3144 D. Baulung</u>	
Destination <u>Miami FL</u>	Zip Code	Origin <u>Silver Mt</u>	Zip Code <u>3447</u>
Vehicle Number <u>TEL 126</u>		U.S. DOT Hazmat Reg. Number	

Route		No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
11/2							
				Gross	53160		
				TALC	32401		
				Net	20760		
				B# 1380			

REMIT C.O.D. TO: ADDRESS:	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/> \$
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	Subject to Section 7 of the conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	TOTAL CHARGES: \$ <div> <div> FREIGHT CHARGES FREIGHT PREPAID Check box if charges are box at right </div> <div> <input type="checkbox"/> to be </div> </div>

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, numbered, and weighed, and as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at its destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interest in, all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER

CASH'S**Scrap Metal & Iron**

DATE

3-13-01

(314) 231-1938

Cont #
7382**SHIPPING TICKET**

Ship to: Chemeco

TRL.
#126

Description	Gross	Tare	Net	Remarks	Description	Gross	Tare	Net	Remarks
SHCT COPPER	672	53	619	1B/5	#2 COP	834	70	764	1B/5
"	638	65	573	1B/5	"	620	65	555	1B/5
"	1310	118	1192	Rec'd 1160	"	400	65	335	1B/5
COP TNG.	522	62	460	1200m 18K	"	952	69	883	1B/5
		Returned			"	336	65	271	1B/5
					"	586	69	517	1B/5
					"	1124	48	1076	1B/5
W/WTs	2828	65	2763	Rec'd 2734	"	480	60	420	1B/5
					"	494	64	430	1B/5
					"	512	65	447	1B/5
					"	960	80	880	1B/5
					T	7298	720	6578	
Red BRASS	2080	70	2010	1B/5					
			2000						
ATO RAD	336	65	271	1B/5					
"	772	0	772	1B/5	SILICON BRZ COP	4400	72	4328	1B/5
"	820	30	790	15K10					Rec'd 4368
T	1928	95	1833	Rec'd 1793	ALCO BRASS	906	65	841	1B/5
AL. BRZ TNGS	624	68	556	1B/5					Rec'd 836
				Rec'd 422					

Truck Scale Wt.

Gross
Tare
Net

CASH'S SCRAP METAL & IRON

3144 NORTH BROADWAY
ST. LOUIS, MISSOURI 63147

Return

~~Bought~~ From:

Sold To

Chemeco

Date

3/20/01

			<i>600 TNCS</i>		
			<i>520-60</i>		

DATE _____

3-13-61

TRC
#126

Spice for: Hemlock

Description	Gross	Tare	Net	Remarks	Description	Gross	Tare	Net	Remarks
STREET GRIER	672	53	619	10/5	#2 COP	834	70	764	10/5
"	638	65	573	10/5	"	620	65	555	10/5
COP					"	400	65	335	10/5
TNS	522	60	462	1 SEMI 1 BK	"	952	69	883	10/5
					"	335	65	271	10/5
					"	526	69	457	10/5
					"	1124	12	1076	10/5
W/WTS	2828	65	2763		"	400	60	340	10/5
					"	444	64	380	10/5
					"	512	65	447	10/5
					"	960	80	880	10/5
RPS BRMS	2080	70	2010	10/5					
AUTO RAD	336	65	271	10/5					
"	772	0	772	1 HOLE	FIRE ARM CO2 GUN	4400	72	4328	10/5
"	820	30	790	1 SEMI					
AL BRZ TNS	624	68	556	10/5	HARD BRMS	906	65	841	10/5



ST. Louis Warehouse

RECEIVING & GRADING REPORT

DATE 3/14/2001 COMPANY Cash's
 CARRIER company ADDRESS _____
 CONTRACT # _____ VEHICLE # 126
 () SEAL # _____

PKG.	DESCRIPTION	GROSS WEIGHT	TARE	NET WEIGHT	PRICE	TOTAL VALUE
1BX	#2 CU. 70 DWT	998	70	878		
1BX	10 Iron	500	65	435		306460
11	10 Iron	487	68	419		306458
11	DWT - 10 Iron	1114	60	1054		
11		490	65	425		
11		540	70	530		
11		456	60	396		
11		330	65	265		
11		395	65	330		
10A		623	68	555		
1BX		834/1167	70	764/1167		
1BX	Sheet Cu. 15 DWT	620	65	555		
1BX	15 Iron	660	55	605		306451
		1280	120	1160		
1SK	AUTO RADS	810	45	765		
1BANE		772	4	768		
10A		330	70	260		306489
		1912	119	1793		
1BX	AL Brz TD - 13 Iron	490	68	422		306467
1BX	Red BRASS	2072	72	2000		306486
1BX	Hard BRASS	906	70	836		306465
		2978	142	2836		
4SK	CU TU	526	66	460		PER FEE PUT BACK ON TRUCK
1BX	Lead wheel w/weight	2802	68	2734		306453
1BX	SILICON Brz clip	4440	72	4368		306452

FOREMAN

ANN ERIC
CHEMETCO ST. LOUIS WAREHOUSE 1-(800)444-5564
03923

3/19/01

PE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
IN 7382013 NO.2 COPPER / NO.2 TUBO	5277#	C 65.00	THEIR TRUCK	\$3,430.05
IN 7382020 LIGHT COPPER / COBRE 3	1160#	C 60.00	THEIR TRUCK	696.00
IN 8005023 SILICON BRONZE/SILICIO BR	4368#	C 58.00	THEIR TRUCK	2,533.44
IN 7382090 LEAD WHEEL WEIGHTS (SB)	2734#	C 10.00	THEIR TRUCK	273.40
IN 7382030 UNSWEATED AUTO RADIATORS	1793#	C 43.00	THEIR TRUCK	770.99
IN 7382050 HARD BRASS SOLIDS	836#	C 55.00	THEIR TRUCK	459.80
IN 7382040 RED BRASS SOLIDS	2000#	C 53.00	THEIR TRUCK	1,060.00
IN 8005013 ALUMINUM BRONZE TURNINGS	422#	C 36.00	THEIR TRUCK	151.92
IN 7382013 NO.2 COPPER / NO.2 TUBO	764#	C 65.00	THEIR TRUCK	496.60

CASH'S METAL AND IRON
3100 BROADWAY
ST LOUIS
63147 0000

MO

C

\$9,872.20

CHEMETCO ST. LOUIS WAREHOUSE 1-(800)444-5564
03923

3/19/01

PE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
IN 7382013 NO.2 COPPER / NO.2 TUBO	5277#	C 65.00	THEIR TRUCK	\$3,430.05
IN 7382020 LIGHT COPPER / COBRE 3	1160#	C 60.00	THEIR TRUCK	696.00
IN 8005023 SILICON BRONZE/SILICIO BR	4368#	C 58.00	THEIR TRUCK	2,533.44
IN 7382090 LEAD WHEEL WEIGHTS (SB)	2734#	C 10.00	THEIR TRUCK	273.40
IN 7382030 UNSWEATED AUTO RADIATORS	1793#	C 43.00	THEIR TRUCK	770.99
IN 7382050 HARD BRASS SOLIDS	836#	C 55.00	THEIR TRUCK	459.80
IN 7382040 RED BRASS SOLIDS	2000#	C 53.00	THEIR TRUCK	1,060.00
IN 8005013 ALUMINUM BRONZE TURNINGS	422#	C 36.00	THEIR TRUCK	151.92
IN 7382013 NO.2 COPPER / NO.2 TUBO	764#	C 65.00	THEIR TRUCK	496.60

CASH'S METAL AND IRON
3100 BROADWAY
ST LOUIS
63147 0000

MO

C

\$9,872.20

CHEMETCO, INC. 1-(800)444-5564
ST. LOUIS WAREHOUSE



00-49/015

No. M 3923

PAY *****9,872.20 ***

DATE 3/19/01

DOLLARS \$ **9,872.20

TO THE ORDER OF CASH'S METAL AND IRON
3100 BROADWAY
ST LOUIS
63147 0000

MO

C

Tobee

AUTHORIZED SIGNATURE

⑈ 143923⑈ ⑈ 081500493⑈

350702684⑈

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147

Invoice

DATE	INVOICE #
3/30/2001	1587

BILL TO
Chemetco 5801 HALL ST ST LOUIS Mo 63147

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt		3/27/2001	CASH'S	Granite city	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
10,745	METAL	#2 copper			0.65	6,984.25
273	METAL	Sheet copper			0.60	163.80
641	METAL	Unswated auto radiators			0.43	275.63

CHEMETCO ST. LOUIS WAREHOUSE (600) 444-5564

3/29/01

173940

OUR CONT NO MATERIAL

V / 7382013 NO.2 COPPER / NO.2 TUBO
N / 7382020 LIGHT COPPER / COBRE 3
N / 7382030 UNSWEATED AUTO RADIATORS

WT/UNT	PRICE	CARRIER	AMOUNT
10745#	C 65.00	THEIR TRUCK	\$6,984.25
273#	C 60.00	THEIR TRUCK	163.80
641#	C 43.00	THEIR TRUCK	275.63

MAR 30 2001

\$7,423.68

CASH'S METAL AND IRON
3100 BROADWAY
ST LOUIS
63147 0000

MO

C

					Total	\$7,423.68
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Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147

Invoice

DATE	INVOICE #
4/2/2001	1589

BILL TO
Chemetco 5801 HALL ST ST LOUIS Mo 63147

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt		3/29/2001	CASH'S	Granite city	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
3,000	METAL	No 2			0.65	1,950.00
6,771	METAL	No 2			0.62	4,198.02
195	METAL	Sheet copper			0.60	117.00
735	METAL	Unweated Auto Radiators			0.43	316.05
1,583	METAL	red brass			0.53	838.99

CHEMETCO ST. LOUIS WAREHOUSE 1-(800) 444-5564

M 241
4/02/01

PE OUR CONT NO MATERIAL

		WT/UNT	PRICE	CARRIER	AMOUNT
IN	7382060 NO.2 COPPER / NO.2 TUBO	3000#	C 65.00	THEIR TRUCK	\$1,950.00
IN	7382070 LIGHT COPPER / COBRE 3	195#	✓ C 60.00	THEIR TRUCK	117.00
IN	7382030 UNSWEATED AUTO RADIATORS	735#	✓ C 43.00	THEIR TRUCK	316.05
IN	7382040 RED BRASS SOLIDS	1583#	✓ C 53.00	THEIR TRUCK	838.99
IN	8710010 NO.2 COPPER / NO.2 TUBO	6771#	C 62.00	THEIR TRUCK	4,198.02

*6771
3000
9771*

CASH'S METAL AND IRON
3100 BROADWAY
ST LOUIS
63147 0000

MO
C

\$7,420.06

	Total	\$7,420.06
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CASH'S**Scrap Metal & Iron**DATE 3-28-01

(314) 231-1938

Cont #
8710**SHIPPING TICKET**Ship to: ChemetcoTRC
#142

Description	Gross	Tare	Net	Remarks	Description	Gross	Tare	Net	Remarks
#2 Baker	1070	72	998	18 1/5	Auro Rao	776	40	736	1500
"	486	66	420	18 1/5				recd 175	
"	556	68	488	18 1/5					
"	1502	267	1235	1 Coil 15K					
"	1444	265	1179	"					
"	1290	264	1026	"					
"	822	242	580	"					
"	880	274	606	"					
"	1126	272	854	"					
"	812	268	544	"					
"	1102	274	828	"					
"	726	248	478	"					
"	876	267	609	"					
			9845	recd 4771 short 74					
				3000-65 6771-62					
SMT Copper	260	65	195	18 1/5					
				recd 195 paul 60	Res BRASS	1682	70	1612	18 1/5
									53
									recd 1583
									short 29

Cont # 8710
1st Load TRC #142
#2 - 62
Auro Rao - 13 ✓
Res Brass - 52 - 53
SMT Cop. - 57 - 60

Cash's Scrap Metal & Iron Corp**3144 North Broadway
St Louis, MO 63147****Invoice**

DATE	INVOICE #
4/6/2001	1605

BILL TO
Chemetco 5801 HALL ST ST LOUIS Mo 63147

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt		4/2/2001	CASH'S	Granite city	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
8,966	METAL	No 2 copper			0.62	5,558.92

CHEMETCO ST. LOUIS WAREHOUSE

(800) 444-5564

4/05/01

PE OUR CONT NO MATERIAL

WT/UNT PRICE CARRIER AMOUNT

IN 8710010 NO.2 COPPER / NO.2 TUBO 8966# C 62.00 THEIR TRUCK \$5,558.92

CASH'S METAL AND IRON
3100 BROADWAY
ST LOUIS
63147 0000

MO

C

\$5,558.92

Total

\$5,558.92

CASH'S

Scrap Metal & Iron

DATE 4-02-01

(314) 231-1938

BAL Cont #
8710

TRL
#156

SHIPPING TICKET

Steps to Cementco

[illegible]

NORTH BROADWAY SCALES
3100 N. BROADWAY
ST. LOUIS, MO

Nº 30121

Date 4-22-91 Time Weighed 1:30 P.M.

Purchaser CHEMETCO.

Address CASH'S

Declared Owner ST. LOUIS, MO.

Address ST. LOUIS, MO.

VEHICLE NUMBERS:

Lugger Tractor or Trailer	Bucket or Trailer	State Vehicle License #	Single or Double Weighing	Gross	lbs.	Net	lbs.
4	156		41420	25540	lbs.	25540	lbs.
			15880	13540	lbs.	13540	lbs.
				12000	lbs.	12000	lbs.

Article or
Commodity Weighed _____

COUNTERSIGNED _____ SIGNED B. Andrew

SIGN
HERE _____ Customer's Signature _____

I hereby certify that the above statements are true, that the description of the article or commodity weighed is accurate, and that the weights were accurately determined as shown on this certificate.

MISSOURI STATE AFFIDAVIT

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No. _____

TO: Consignee <u>Chemotex</u>		FROM: Shipper <u>Cash Scrap Metal & Iron</u>		(Name of Carrier)	(SCAC)
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name - - or as otherwise provided in Item 430, Sec. 1					
Street		Street			
Destination <u>Madison IL</u>		Zip Code		Zip Code	
Vehicle Number <u>156</u>				U.S. DOT Hazmat Reg. Number	

SHIPPER		CARRIER	
PER		PER	
EMERGENCY RESPONSE TELEPHONE NUMBER		DATE	

CSM 00128 1

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147

Invoice

DATE	INVOICE #
4/12/2001	1620

BILL TO
Chemetco 5801 HALL ST ST LOUIS Mo 63147

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt		4/6/2001	CASH'S	Granite city	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
12,060	METAL	no 2 copper			0.60	7,236.00
3,309	METAL	light sheet copper			0.55	1,819.95
1,017	METAL	unsweated auto radiators			0.43	437.31

CHEMETCO ST. LOUIS WAREHOUSE 43859 444-5564

4/11/01

PE OUR CONT NO MATERIAL

		WT/UNT	PRICE	CARRIER	AMOUNT
IN	9039010 NO.2 COPPER / NO.2 TUBO	12060#	C 60.00	THEIR TRUCK	\$7,236.00
IN	9039020 LIGHT COPPER / COBRE 3	3309#	C 55.00	THEIR TRUCK	1,819.95
IN	8710042 UNSWEATED AUTO RADIATORS	1017#	C 43.00	THEIR TRUCK	437.31

16234

CASH'S METAL AND IRON
3100 BROADWAY
ST LOUIS
63147 0000

MO

C

\$9,493.26

	Total	\$9,493.26
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CASH'S

(314) 231-1938

Scrap Metal & Iron

DATE _____

4/4/64
7th Floor
2509

SHIPPING TICKET

SAFETY CHEMIST

[illegible]

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147

Invoice

DATE	INVOICE #
4-4-01	

TRL #208

BILL TO
CHEMETCO

SHIP TO
CHEMETCO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
#8710 #9039	N/C				Gravite	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
7856		#2 COPPER } #8710	.62	4870.72
1238		AUTO RAD } #8710	.43	532.34
3583		SHEET COPPER } #9039	.55	1970.65
4256		#2 COPPER } #9039	.60	2553.60

Total 9927.³¹ \$0.00

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147

Invoice

DATE	INVOICE #
4/17/2001	1628

BILL TO
Chemetco 5801 HALL ST ST LOUIS Mo 63147

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt		4/12/2001	CASH'S	Granite city	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
6,390	METAL	Cu turnings	0.55	3,514.50
6,109	METAL	No 2 Copper	0.60	3,665.40
1,262	METAL	light copper	0.55	694.10
1,256	METAL	Silicon Bronze	0.60	753.60
2,061	METAL	unsweated Auto Radiators	0.43	886.23
434	METAL	heater cores	0.32	138.88

CHEMETCO ST. LOUIS WAREHOUSE 03964
1-(800) 444-5564

4/17/01

YPE OUR CONT NO MATERIAL

		WT/UNT	PRICE	CARRIER	AMOUNT
FIN	9550020 CU TURNS/CHAPAJ0 VIRTUAS	6390#	C 55.00	THEIR TRUCK	\$3,514.50
FIN	9039030 NO.2 COPPER / NO.2 TUBO	x 6109#	C 60.00	THEIR TRUCK	3,665.40
FIN	9039020 LIGHT COPPER / COBRE 3	1262#	C 55.00	THEIR TRUCK	694.10
FIN	9550011 SILICON BRONZE/SILICIO BR	1256#	C 60.00	THEIR TRUCK	753.60
FIN	8710042 UNSWEATED AUTO RADIATORS	2061#	C 43.00	THEIR TRUCK	886.23
FIN	9550030 HEATER CORES	434#	C 32.00	THEIR TRUCK	138.88

17512

CASH'S METAL AND IRON
3100 BROADWAY
ST LOUIS
63147 0000

MO

C

\$9,652.71

Total

39,032.71

CASH'S

Scrap Metal & Iron

DATE 4/12/81

(314) 231-1938

SHIPPING TICKET

Ship to: Chemeco

706
3798
19500

Description	Gross	Tare	Net	Remarks	Description	Gross	Tare	Net	Remarks
Sheet Copper	672	240	432	15010	Sheet	742	0	742	1800
"	724	352	672	15010	"	486	65	421	1815
"	1260	74	1186	1815	"	262	30	232	1815
"	1978	70	1908	1815	X	1590	55	1395	
"	854	66	788	1815					Real 1262
"	3584	88	3496	1815					
"	832	75	757	1815					
"	516	67	449	1815					
	10620	934	9686	6109					
				3599					
Sheet 261351	2422	216	2206	1815	Sheet	1324	68	1256	1815
"	2080	133	1947	1815					1256
"	2360	65	2295	1815					
+	6862	414	6448	Real 6390					
					Sheet	1100	0	1100	1800
						342	30	312	1810
						788	55	703	1800
Sheet	512	59	453	1815	+	2180	65	2115	Real 2061
			434						

☐ PURCHASE☒ SALE

DATE

4/3

1991

NAME

Chemetco.

ADDRESS

CITY/STATE/ZIP CODE

QUANTITY	MATERIAL	PRICE
12 K	#2	.60
5 K	Sheet P.	.55
2700	4256 App Rod .43	
	Supd 4/4/01 4256 #2	
	5583 #3	
	+7000	.60
1256 #	Sil Brz	.60
7000 #	11 Tags	.55
450 #	Htr Cores	.32
F.O.B./VIA	Granite	
TERMS	N/C	
DELIVERY SHIPMENT	Prompt	
SPECIAL INSTRUCTIONS		
CUSTOMER ORDER NO.	#9039	
OUR ORDER NO.		

37584

NORTH BROADWAY SCALES
3100 N. BROADWAY
ST. LOUIS, MO

Date 4-13-01 Time Weighed 1:20 A.M. P.M.

Purchaser CHAMBERS

Address CASH'S

Declared Owner or Seller

Address

VEHICLE NUMBERS:

Lugger

Truck or Tractor # 198

State Vehicle License # MO 311

Single Draft Weighing

Gross 38300 lbs.

Tare 14780 lbs.

Net 23520 lbs.

Single Draft Weighing

Gross 38300 lbs.

Center 14780 lbs.

Rear 23520 lbs.

Article or Commodity Weighed Scrap Copper

SIGN HERE

Customer's Signature

I hereby certify that the above statements are true, that the description of the article or commodity weighed is accurate, and that the weights were accurately determined as shown on this certificate.

COUNTERSIGNED D. Chambers

Bonded Weigher



This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

This Shipping Order must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent

Shipper No.

Carrier No.

Date 4-13-01

TO:

Consignee Chambers

FROM: Shipper

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name - or as otherwise provided in Item 430, Sec 1

Street

Street

Destination MOBILE AL

Zip Code

Origin

Zip Code

Vehicle Number 198

U.S. DOT Hazmat Reg. Number

Route

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
<u>112</u>		<u>Scrap metal</u>	<u>PRO</u>		
		<u>Gross</u>	<u>38300</u>		
		<u>Tare</u>	<u>14780</u>		
		<u>Net</u>	<u>23520</u>		
		<u>P 9035</u>			
		<u>B. P. Act 4/13/01</u>			

REMIT

C.O.D. TO:

ADDRESS

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

COD

Amt: \$

C.O.D. FEE:

PREPAID ☐ \$

COLLECT ☐ \$

TOTAL CHARGES: \$

FREIGHT CHARGES
FREIGHT PREPAID except when box at right is checked ☐ to be collect

(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER

CARRIER

00136

CSM

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147

INVOICE

DATE	INVOICE #
5/4/2001	1672

BILL TO
Chemetco 5801 HALL ST ST LOUIS Mo 63147

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt		5/1/2001	CASH'S	Granite city	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
891	METAL	No 2 copper			0.60	534.60
1,736	METAL	light copper			0.57	989.52
1,973	METAL	unsweated auto radiators			0.43	848.39
2,113	METAL	red brass solids			0.52	1,098.76
1,674	METAL	copper turnings			0.57	954.18
8,407	METAL	No. 2 copper			0.62	5,212.34
400	METAL	semi red brass			0.48	192.00
710	METAL	mixed brass			0.33	234.30

CHEMETCO ST. LOUIS WAREHOUSE 03994 1-(800) 444-5564

5/03/01

E OUR CONT NO MATERIAL

		WT/UNT	PRICE	CARRIER	AMOUNT
N	9039030 NO.2 COPPER / NO.2 TUBO	891#	C 60.00	THEIR TRUCK	\$534.60
N	9880023 LIGHT COPPER / COBRE 3	1736#	C 57.00	THEIR TRUCK	989.52 ✓
N	9880041 UNSWEATED AUTO RADIATORS	1973#	C 43.00	THEIR TRUCK	848.39 ✓
N	9880051 RED BRASS SOLIDS	2113#	C 52.00	THEIR TRUCK	1,098.76 ✓
N	731021 CU TURNS/CHAPAJO VIRTUAS	1674#	C 57.00	THEIR TRUCK	954.18 ✓
N	9880010 NO.2 COPPER / NO.2 TUBO	8407#	C 62.00	THEIR TRUCK	5,212.34
N	731031 SEMI RED BRASS SOLIDS	400#	C 48.00	THEIR TRUCK	192.00
N	731011 MIXED BRASS	710#	C 33.00	THEIR TRUCK	234.30 ✓

\$10,064.09

CASH'S METAL AND IRON
3100 BROADWAY
ST LOUIS
63147 0000

MO

C

Total

\$10,064.09

CSM 00137

CASH'S

Scrap Metal & Iron

DATE _____

4/26/01

(314) 231-1938

SHIPPING TICKET

Ship to: Hometco

[illegible]

CSM 00139

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147

Invoice

DATE	INVOICE #
5/25/2001	1744

BILL TO
Chemetco 5801 HALL ST ST LOUIS Mo 63147

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt		5/24/2001	CASH'S	Granite city	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
10,885	METAL	no 2 copper	0.62	6,748.70
862	METAL	light copper (sheet)	0.57	491.34
2,190	METAL	unsweated auto radiators	0.43	941.70
1,847	METAL	red bras ssolids	0.53	978.91
350	METAL	heater cores	0.32	112.00

CHEMETCO ST. LOUIS WAREHOUSE 04021 1-(800) 444-5564

5/25/01

PE OUR CONT NO MATERIAL

		WT/UNT	PRICE	CARRIER	AMOUNT
IN	765011 NO.2 COPPER / NO.2 TUBO	10885#	C 62.00	THEIR TRUCK	\$6,748.70
IN	765021 LIGHT COPPER / COBRE 3	862#	C 57.00	THEIR TRUCK	491.34
IN	1649020 UNSWEATED AUTO RADIATORS	1193#	C 43.00	THEIR TRUCK	512.99
IN	1649031 RED BRASS SOLIDS	1847#	C 53.00	THEIR TRUCK	978.91
IN	1854010 HEATER CORES	350#	C 32.00	THEIR TRUCK	112.00
IN	1649020 UNSWEATED AUTO RADIATORS	997#	C 43.00	THEIR TRUCK	428.71

CASH'S METAL AND IRON
3100 BROADWAY
ST LOUIS
63147 0000

MO

C

\$9,272.65

	Total	\$9,272.65
--	--------------	------------

CASH'S

Scrap Metal & Iron

DATE _____

5/23/01

(314) 231-1938

SHIPPING TICKET

TRL#104

Ship to Chemets

[illegible]

CSM 00141



This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

This Memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

TO: Consignee <u>Sample</u>		FROM: Shipper <u>Cash Script Mkt Co</u>	
Street <u>1111 N. Broadway</u>		Street <u>3100 N. Broadway</u>	
Destination <u>Ill</u> Zip Code <u>61801</u>		Origin <u>St. Louis, Mo</u> Zip Code <u>63107</u>	
Vehicle Number <u>47060</u>		U.S. DOT Hazmat Reg. Number <u>104</u>	
Route			
No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)
1 1/2		Sample	
		Gross	30760
		Tare	13280
		Net	17480
REMIT C.O.D. TO: ADDRESS		C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.		TOTAL CHARGES: \$	
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____		FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> except when box at right is checked. Check box if charges are to be collected. <input type="checkbox"/>	
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marks consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at its destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.		SHIPPER	
SHIPPER		CARRIER	

NORTH BROADWAY SCALES
3100 N. BROADWAY
ST. LOUIS, MO

Nº 30876

Date 5-23-01 Time Weighed 3:45 AM. (P.M.)

Purchaser CHEMISTCO

Address CASH'S

Declared Owner ST. LOUIS, MO.

Address ST. LOUIS, MO.

VEHICLE NUMBERS:

Lugger

Tractor

Tractor or Trailer # 4 State Vehicle License # PBP434

Single Draft Weighing

Gross 30760 lbs.

Tare 16300 lbs.

Net 30760 lbs.

Article or Commodity Weighed 17480 lbs.

SIGN HERE

Customer's Signature

I hereby certify that the above statements are true, that the description of the article or commodity weighed is accurate, and that the weights were accurately determined as shown on this certificate.

COUNTERSIGNED SIGNED: D. Anderson

Shipper No. _____

Carrier No. _____

Date 5-24-01

00142

CSM

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147

Invoice

DATE	INVOICE #
6/11/2001	1788

BILL TO
Chemetco 5801 HALL ST ST LOUIS Mo 63147

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt		6/8/2001	CASH'S	Granite city	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
8,893	METAL	#2 copper			0.63	5,602.59
1,160	METAL	unsweated auto radiators			0.43	498.80
1,402	METAL	Sheet copper			0.56	785.12

CHEMETCO ST. LOUIS WAREHOUSE 04039
1-800-444-5564

6/07/01

TYPE	OUR	CONT	NO.	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	1649011	NO.2	COPPER / NO.2	TUBO	8893#	C 63.00	THEIR TRUCK	\$5,602.59
FIN	1649020	UNSWEATED	AUTO RADIATORS		1160#	C 43.00	THEIR TRUCK	498.80
FIN	2465010	LIGHT	COPPER / COBRE	3	1402#	C 56.00	THEIR TRUCK	785.12

CASH'S METAL AND IRON
3100 BROADWAY
ST LOUIS
63147 0000

MO

C

\$6,886.51

Total							\$6,886.51	

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Cash Scrap Metal & Iron

Carrier No. _____

Date 6-7-21

REMIT C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$
Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor)	TOTAL CHARGES: \$
		FREIGHT CHARGES FREIGHT PREPAID <input type="checkbox"/> Check box if charges are to be collected <input type="checkbox"/> except when box at right is checked

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	CARRIER			
PER	PER	CSM	00144	1
EMERGENCY RESPONSE TELEPHONE NUMBER:	DATE			

CASH'S SCRAP METAL & IRON

3144 N. Broadway
St. Louis, MO 63147
(314) 231-1938

Date _____

INV. #

TO

Chemical

[illegible]

Cash's Scrap Metal & Iron Corp**3144 North Broadway
St Louis, MO 63147****Invoice**

DATE	INVOICE #
6/27/2001	1856

BILL TO**Chemetco
5801 HALL ST
ST LOUIS Mo 63147****SHIP TO**

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt		6/25/2001	CASH'S	Granite city	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
15,776	METAL	No 2 copper			0.58	9,150.08
245	METAL	Light copper sheet copper			0.53	129.85
6,159	METAL	lead Clean scrap			0.16	985.44
978	METAL	unsweated auto radiators			0.40	391.20

CHEMETCO ST. LOUIS WAREHOUSE 04075 1-(800) 444-5564

6/26/01

TYPE OUR CONT NO MATERIAL

WT/UNT PRICE CARRIER AMOUNT

FIN	2866021	NO.2 COPPER / NO.2 TUBO	15776#	C 58.00	THEIR TRUCK	\$9,150.08
FIN	2866012	LIGHT COPPER / COBRE 3	245#	C 53.00	THEIR TRUCK	129.85
FIN	2866031	LEAD CLEAN SCRAP NO SB	6159#	C 16.00	THEIR TRUCK	985.44
FIN	2866041	UNSWEATED AUTO RADIATORS	978#	C 40.00	THEIR TRUCK	391.20

**CASH'S METAL AND IRON
3100 BROADWAY
ST LOUIS
63147 0000**

C

MO

\$10,656.57**Total****\$10,656.57**

☐ PURCHASE

☒ SALE

DATE

6/15

2001
19

NAME

ADDRESS

Cheneto

CITY/STATE/ZIP CODE

QUANTITY	MATERIAL	PRICE
2K	#2	.58
10K	Sc Lens	.16
3K	Auto Lens	.40
3K	Light	.53
F.O.B./VIA	Granite	
TERMS	N/C	
DELIVERY SHIPMENT		
SPECIAL INSTRUCTIONS		
CUSTOMER ORDER NO.	#2866	
OUR ORDER NO.		

CSM 00150

Cash's Scrap Metal & Iron Corp**3144 North Broadway
St Louis, MO 63147****Invoice**

DATE	INVOICE #
7/12/2001	1914

BILL TO
Chemetco 5801 HALL ST ST LOUIS Mo 63147

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt		7/11/2001	CASH'S	Granite city	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
12,430	METAL	No 2 Copper & No 2 tubo			0.58	7,209.40
1,080	METAL	Light sheet copper			0.53	572.40
5,000	METAL	Lead Clean Scrap			0.16	800.00
5,437	METAL	Lead Clean Scrap			0.16	869.92
300	METAL	Auto Radiators			0.40	120.00

CHEMETCO ST. LOUIS WAREHOUSE 1-800-344-5564 (409) 7/12/01

TYPE	OUR CONT	NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	3399010	NO.2 COPPER / NO.2 TUBO	12430#	C 58.00	THEIR TRUCK	\$7,209.40
FIN	3399021	LIGHT COPPER / COBRE 3	1080#	C 53.00	THEIR TRUCK	572.40
FIN	3813011	LEAD CLEAN SCRAP NO SB	5000#	C 16.00	THEIR TRUCK	800.00
FIN	4035011	LEAD CLEAN SCRAP NO SB	5437#	C 16.00	THEIR TRUCK	869.92
FIN	4225013	UNSWEATED AUTO RADIATORS	300#	C 40.00	THEIR TRUCK	120.00

**CASH'S METAL AND IRON
3100 BROADWAY
ST LOUIS
63147 0000**

MO

C

\$9,571.72

CSM 00151

NORTH BROADWAY SCALES
3100 N. BROADWAY
ST. LOUIS, MO

No 32079

Date 7-10-91 Time Weighed 1:55 PM

Purchaser

Address

Declared Owner
or Seller

Address

VEHICLE NUMBERS:

License # 128

State Vehicle License # PAP 271

Trailer #

Simple Weighting

Gross 39380

Tare 13200

Net 26180

Article or Commodity Weighed

22920 - REAR AXLE

SIGN HERE

Customer's Signature

I hereby certify that the above statements are true, that the description of the article or commodity weighed is accurate, and that the weights were accurately determined as shown on this certificate.

COUNTERSIGNED SIGNED: J. Anderson

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No.

Carrier No.

Date 7-11-01

CASH Scrap Metal & Iron Co

(Name of Carrier)

(SCAC)

Consignee Chemetco

FROM: Shipper

CASH Scrap Metal & Iron Co

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name -- or as otherwise provided in Item 20, Sec.

Street

Street

3144 N. Broadway

City

City

ST. LOUIS MO

Zip Code

63147

Vehicle Number

U.S. DOT Hazmat Reg. Number

Rate

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
17		Scrap Metal	RPO		
			Gross 39380		
			Tare 13200		
			Net 26180		
		As Verbal George			
		R. Runt			
		7/11/01			

REMIT C.O.D. TO: ADDRESS

COD

Amt: \$

C.O.D. FEE: PREPAID ☐ \$ COLLECT ☐ \$

TOTAL CHARGES: \$

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FREIGHT CHARGES: Check box if charges are to be collected except when box at right is checked ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, signed, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

CARRIER

ER

PER

CSM 00152

EMERGENCY RESPONSE TELEPHONE NUMBER:

DATE

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (5172.604)

BL-601-4
PRINTED IN U.S.A.

* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(b) of the Federal Regulations must be marked on the bill of lading.

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147

Invoice

DATE	INVOICE #
7/26/2001	1954

BILL TO
Chemetco 5801 HALL ST ST LOUIS Mo 63147

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt		7/24/2001	CASH'S	Granite city	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
4,510	METAL	No 2 copper	0.57	2,570.70
1,266	METAL	Light copper	0.52	658.32
3,971	METAL	lead	0.16	635.36
2,344	METAL	unsweated Auto Radiators	0.39	914.16
2,700	METAL	Red Brass	0.46	1,242.00
1,734	METAL	light copper	0.52	901.68
676	METAL	light copper	0.52	351.52
2,324	METAL	light copper	0.52	1,208.48
2,292	METAL	light copper	0.51	1,168.92

CHEMETCO ST. LOUIS WAREHOUSE 1-(800) 444-5864

7/25/01

TYPE OUR CONT NO MATERIAL

		WT/UNT	PRICE	CARRIER	AMOUNT
FIN	4227010 NO.2 COPPER / NO.2 TUBO	4510# ✓	C 57.00	154	\$2,570.70
FIN	4227020 LIGHT COPPER / COBRE 3	1266# ✓	C 52.00	154	658.32
FIN	4035011 LEAD CLEAN SCRAP NO SB	3971# ✓	C 16.00	154	635.36
FIN	4978020 UNSWEATED AUTO RADIATORS	2344# ✓	C 39.00	154	914.16
FIN	4978013 SEMI RED BRASS SOLIDS	2700# ✓	C 46.00	154	1,242.00
FIN	4227020 LIGHT COPPER / COBRE 3	1734# ✓	C 52.00	154	901.68
FIN	4228010 LIGHT COPPER / COBRE 3	676# ✓	C 52.00	154	351.52
FIN	4228010 LIGHT COPPER / COBRE 3	2324# ✓	C 52.00	154	1,208.48
FIN	4682020 LIGHT COPPER / COBRE 3	2292# ✓	C 51.00	154	1,168.92

CASH'S METAL AND IRON
3100 BROADWAY
ST LOUIS
63147 0000

MO

C

\$9,651.14

Total \$9,651.14

BALLARD PUBLIC SCALE INC.

820 BRANCH STREET
ST. LOUIS, MO 63147
PHONE: 314 - 436 - 2381

209297

Date 7/24/01 Time Weighed 1143 A.M.
Purchaser CEMETEC
Address GRANITE CITY, ILL.
Declared Owner CASH METALS
Address ST. LOUIS, MO

VEHICLE NUMBERS:

Lugger, 2150 Bucket or Tractor # 154 State Vehicle License #

Single Draft Weighing		Ade Weighing	
Gross	<u>54420</u> lbs.	Gross	<u>54,000</u> lbs.
Tare	<u>31140</u> lbs.	TARE	<u>2000</u> lbs.
Net	<u>23280</u> lbs.	NET	<u>52000</u> lbs.

Article or Commodity Weighed Scrap Metal SIGN HERE [Signature] Customer's Signature [Signature]
SIGNED: [Signature] Bonded Weigher

MISSOURI STATE CERTIFIED

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**

Cash Scrap Metal Station Co
(Name of Carrier)

Shipper No. _____
Carrier No. _____
Date 7-24-01

TO: Consignee <u>Chemeco</u>	FROM: Shipper <u>Cash Scrap Metal Station</u>
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name - - or as otherwise provided by Item 430, Sec. 1	
Street _____	Street <u>3144 N Broadway</u>
Destination <u>MADISON FL</u>	Origin <u>ST. LOUIS MO. 63147</u>
Vehicle Number <u>(154)</u>	U.S. DOT Hazmat Reg. Number _____

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
141/2		Scrap Metal	Net 23280		
		CONT-# 4227	GROSS 54420		
			TARE 31140		

REMIT C.O.D. TO: ADDRESS	<u>U.V. 7/24/01</u>	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.		TOTAL CHARGES: \$	
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____		FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> except when box at right is checked <input type="checkbox"/> Check box if charges are to be collect <input type="checkbox"/>	

RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

SHIPPER	CARRIER
PER	PER
EMERGENCY RESPONSE TELEPHONE NUMBER	DATE

CSM 00155

NORTH BROADWAY SCALES
3100 N. BROADWAY
ST. LOUIS, MO

No 32181

Date 7-24-01 Time Weighed 11:35 AM

Purchaser CHEMETCO

Address MAPLESTOWN, IL

Declared Owner or Seller CASH'S

Address ST. LOUIS, MO.

VEHICLE NUMBERS:

Lugger 2180 Trailer 154 State Vehicle License P8P010

Single Draft Weighing

Gross 54420

Tare 16360

Net 37460

Article or Commodity Weighed

SIGN HERE

Customer's Signature

I hereby certify that the above statements are true, that the description of the article or commodity weighed is accurate, and that the weights were accurately determined as shown on this certificate.

COUNTERSIGNED SIGNED: J. Anderson

MISSOURI STATE CERTIFIED

This Memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper No.

Carrier No.

Date 7-24-01

Cash Scrap Metal & Iron Co.

(Name of Carrier)

(SCAC)

Consignee Chemetco

FROM: Shipper CASH SCRAP METAL & IRON

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name -- or as otherwise provided in Item 430 Sec. 1

Street

3144 N. BROADWAY

Destination Maplest. - IL

Zip Code

Origin ST. LOUIS, MO.

U.S. DOT Hazmat Reg. Number

Rate

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
1/2	Scrap Metal	GROSS 54420		
		TARE 16360		
		NET 37460		

REMIT C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/> \$
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____		TOTAL CHARGES: \$
RECEIVED, subject to the classifications and assignments, and destined as indicated above with destination, if on its route, otherwise to destination, all or any of said property, that even Shipper hereby certifies that		FREIGHT CHARGES FREIGHT PREPAID <input type="checkbox"/> except when box at right is checked Check box if charges are to be collected <input type="checkbox"/>

SHIPPER CARRIER

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147

Invoice

DATE	INVOICE #
8/10/2001	1990

BILL TO

Chemetco
5801 HALL ST
ST LOUIS Mo 63147

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt		8/8/2001	CASH'S	Granite city	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
10,000	METAL	no 2 copper			0.56	5,600.00
2,617	METAL	No 2 copper			0.55	1,439.35
1,165	METAL	light copper			0.50	582.50
975	METAL	auto radiators			0.40	390.00
6,137	METAL	Red Brass solids			0.48	2,945.76

CHEMETCO ST. LOUIS WAREHOUSE 1-800-444-5564

8/10/01

PE OUR CONT NO MATERIAL

		WT/UNT	PRICE	CARRIER	AMOUNT
IN/	4682013 NO.2 COPPER / NO.2 TUBO	10000#	C 56.00	THEIR TRUCK	\$5,600.00
IN/	5359012 NO.2 COPPER / NO.2 TUBO	2617#	C 55.00	CUSTOMER	1,439.35
IN/	5658022 LIGHT COPPER / COBRE 3	1165#	C 50.00	CUSTOMER	582.50
IN	5143012 UNSWEATED AUTO RADIATORS	975#	C 40.00	CUSTOMER	390.00
IN	5143021 RED BRASS SOLIDS	6137#	C 48.00	CUSTOMER	2,945.76

CASH'S METAL AND IRON
3100 BROADWAY
ST LOUIS
63147 0000

MO

C

\$10,957.61

Total

\$10,957.61

CSM 00158



This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Cash Scrap Metal & Iron

(Name of Carrier)

(SCAC)

Shipper No. _____

Carrier No. _____

Date *8-8-01*

Onsigned <i>Chemeta</i>		FROM: Shipper <i>Cash Scrap Metal</i>	
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name - - or as otherwise provided in Item 4807, Section 1.			
Street <i>344 N. Broadway</i>		Street _____	
Destination <i>Mpls FL</i>		Origin <i>ST-LOUIS MO</i>	
Zip Code _____		Zip Code <i>(314)</i>	
Vehicle Number _____		U.S. DOT Hazmat Reg. Number _____	

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
117		Scrap metal	PRO GROSS <i>22036</i> TARE <i>131</i> NET <i>20036</i>		
		<i>PO 4682</i>			
		<i>J.V. 8/8/01</i>			

REMIT C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.		TOTAL CHARGES: \$
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____		FREIGHT PREPAID <input type="checkbox"/> FREIGHT COLLECT <input type="checkbox"/> Check box if charges are to be collected
(Signature of Consignor)		

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

00159 CSM

CASH'S

(314) 231-1938

Scrap Metal & Iron

DATE _____

8/7/91

TRU
#192

SHIPPING TICKET

Ship to: Chemetco

[illegible]

CSM 00160

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147

Invoice

DATE	INVOICE #
8/23/2001	2023

BILL TO
Chemetco 5801 HALL ST ST LOUIS Mo 63147

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt		8/21/2001	CASH'S	Granite city	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
10,035	METAL	No 2 copper			0.55	5,519.25
2,442	METAL	Light copper (sheet)			0.50	1,221.00
2,084	METAL	Lead			0.16	333.44
1,311	METAL	unsweated radiators			0.35	458.85
6,099	METAL	Cu trunings/chapajo virtuas			0.50	3,049.50

CHEMETCO ST. LOUIS WAREHOUSE 1-(800) 444-3564

M4157

8/23/01

TYPE OUR CONT NO MATERIAL

		WT/UNT	PRICE	CARRIER	AMOUNT
FIN	5658011 NO.2 COPPER / NO.2 TUBO	10035#	✓ C 55.00	THEIR TRUCK	\$5,519.25
FIN	6290021 LIGHT COPPER / COBRE 3	2442#	✓ C 50.00	THEIR TRUCK	1,221.00
FIN	5906012 LEAD CLEAN SCRAP NO SB	2084#	✓ C 16.00	THEIR TRUCK	333.44
FIN	6290031 UNSWEATED AUTO RADIATORS	1311#	✓ C 35.00	THEIR TRUCK	458.85
FIN	6402010 CU TURNS/CHAPAJ0 VIRTUAS	6099#	C 50.00	THEIR TRUCK	3,049.50

AUG 23 2001

CASH'S METAL AND IRON
3100 BROADWAY
ST LOUIS
63147 0000

C

MO

\$10,582.04



This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

This Memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper No. _____

Carrier No. _____

Date 8-21-0

CASH SCRAP METAL & IRON CO

(Name of Carrier)

(SCAC)

TO: Chemetek

FROM: CASH SCRAP METAL & IRON CO

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name -- or as otherwise provided in Item 430, Sec. 1

Street MILITARY TRAIL

Street 3140 N. BROADWAY

Destination MIAMI FL Zip Code _____

Origin ST. LOUIS MO Zip Code 6314

Vehicle Number 1916

U.S. DOT Hazmat Reg. Number _____

Route

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGE
1916		SCRAP METAL	PP=		
			GROSS 37040		
			TARE 13540		
			NET 23700		
		PO# 5359			
		5658			

REMIT C.O.D. TO: ADDRESS _____

COD Amt: \$ _____

C.O.D. FEE: PREPAID ☐ \$ COLLECT ☐ \$

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

TOTAL CHARGES: \$ _____

FREIGHT CHARGES: FREIGHT PREPAID ☐ Check box if charges are to be code ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time, any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. The shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER _____
PER _____
DATE _____

RESPONSE NUMBER: _____

CSM 00162

SHIPPING TICKET

5410: Cemento

[illegible]

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147

Invoice

DATE	INVOICE #
9/13/2001	2067

BILL TO
Chemetco 5801 HALL ST ST LOUIS Mo 63147

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt		9/10/2001	CASH'S	Granite city	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
11,094	METAL	No 2 copper No 2 Tubo	0.55	6,101.70
1,151	METAL	Light Copper	0.50	575.50
2,605	METAL	Lead Clean Scrap	0.15	390.75
1,564	METAL	light copper	0.50	782.00
317	METAL	heater cores	0.24	76.08

16731 Paid
16925 shipped
194# del

CHEMETCO ST. LOUIS WAREHOUSE 1-(800) 444-5564

9/11/01

TYPE OUR CONT NO MATERIAL

		WT/UNT	PRICE	CARRIER	AMOUNT
FIN	6290011 NO.2 COPPER / NO.2 TUBO	11094#	C 55.00	180	\$6,101.70
FIN	6290021 LIGHT COPPER / COBRE 3	1151#	C 50.00	180	575.50
FIN	7314013 LEAD CLEAN SCRAP NO SB	2605#	C 15.00	180	390.75
FIN	6290021 LIGHT COPPER / COBRE 3	1564#	C 50.00	180	782.00
FIN	7326014 HEATER CORES	317#	C 24.00	180	76.08

CASH'S METAL AND IRON
3100 BROADWAY
ST LOUIS
63147 0000

MO

C

\$7,926.03

Total

\$7,926.03

CSM 00164

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

NORTH BROADWAY SCALES
3100 N. BROADWAY
ST. LOUIS, MO

Nº 32279

Date 9-10-01 Time Weighed 2:45 A.M. P.M.

Purchaser Chameleo

Address Declared Owner Cash's

Address

VEHICLE NUMBERS:

Lugger

Tractor # 2180 Bucket or Trailer # 150 State Vehicle License #

Whole Hunt

Single Draft Weighing

Gross 46220 lb

Tare

Net

Article or Commodity Weighed Copper

Sign Here

Customer's Signature

I hereby certify that the above statements are true and that the description of the article or commodity weighed is accurate, and that the weights were accurately determined as shown on this certificate.

COUNTERSIGNED SIGNED

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No.

Carrier No.

Date 9-10-01

Cash Scrap Metal & Iron

(Name of Carrier)

(SCAC)

TO: Consignee Chameleo

FROM: Shipper Cash Scrap Metal & Iron

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name -- or as otherwise provided in Item 430, Sec. 1

Street

Street 3194

Destination Mexico IL

Zip Code

Origin

Zip Code

Vehicle Number

U.S. DOT Hazmat Reg. Number

Route

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
17/L		Scrap Copper & Metals	Gross 46220 Tare 27857 Net 18363		
		10# 6290 6882			

REMIT C.O.D. TO: ADDRESS

COD

Amt: \$

C.O.D. FEE: PREPAID ☐ \$ COLLECT ☐ \$

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL CHARGES: \$

FREIGHT CHARGES FREIGHT PREPAID except when box at right is checked ☐ Check box if charges are to be collected ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

CARRIER

PER

PER

EMERGENCY RESPONSE TELEPHONE NUMBER:

DATE

CSM 00165

CASH'S**Scrap Metal & Iron**

DATE

9/10/01

(314) 231-1938

10K Cont # 6290 (55) (50)
15K Cont # 6882 (50)**SHIPPING TICKET**TRK
#160

Shipped to: Remetco

Description	Gross	Tare	Net	Remarks	Description	Gross	Tare	Net	Remarks
#2 COPPER	1400	78	1322	1 1/2	SHR COP	388	78	310	1 1/2
"	816	78	738	"	"	250	58	192	1 1/2
"	1228	70	1158	"	"	352	58	294	1 1/2
"	1134	64	1070	" 4288	"	232	56	176	1 1/2
"	1040	68	972	" 5260	" 1502	280	67	213	1 1/2
"	695	58	637	" 5897	1	1502	317	1185	1 1/2
"	1280	68	1212	" 7109					Rec'd 1151
"	1122	66	1056	" 8165					
"	704	70	634	" 8779					
"	1154	70	1084	" 9883					
"	938	68	870	" 10753					
4053 "	542	65	477	" 11230					
Q	1000	60	940	"					
1	12053	823	11230	Rec'd 11094					
HTR Cores	392	61	331	1 1/2 Rec'd 317					
Heruloy 96636	1634	68	1566	1 1/2 Rec'd 1564					
					SCRAP LEAD	1590	68	1522	1 1/2
					" 2742	1152	61	1091	1 1/2
					1	2742	129	2613	Rec'd 2605

6 18,323
1 1398

N 16,925

CSM 00166

Cash's Scrap Metal & Iron Corp**3144 North Broadway
St Louis, MO 63147****Invoice****DATE**
9/25/2001**INVOICE #**
2094**BILL TO**Chemetco
5801 HALL ST
ST LOUIS Mo 63147**SHIP TO**

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt		9/21/2001	CASH'S	Granite city	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
13,225	METAL	no 2 copper			0.56	7,406.00
1,887	METAL	sheet copper			0.47	886.89
4,587	METAL	lead clean scrap			0.15	688.05
2,746	METAL	unsweated auto radiators			0.35	961.10
4,526	METAL	ACR			0.44	1,991.44

CHEMETCO ST. LOUIS WAREHOUSE 1-800-441-5564

9/24/01

TYPE OUR CONT NO MATERIAL

WT/UNT	PRICE	CARRIER	AMOUNT
13225#	C 56.00	THEIR TRUCK	\$7,406.00
1887#	C 47.00	THEIR TRUCK	886.89
4587#	C 15.00	THEIR TRUCK	688.05
2746#	C 35.00	THEIR TRUCK	961.10
4526#	C 44.00	THEIR TRUCK	1,991.44

FIN	6882012	NO.2 COPPER / NO.2 TUBO
FIN	7724020	LIGHT COPPER / COBRE 3
FIN	7828020	LEAD CLEAN SCRAP NO SB
FIN	7922013	UNSWEATED AUTO RADIATORS
FIN	7828013	ALUMIN COPPER RADS CLEAN

\$11,933.48CASH'S METAL AND IRON
3100 BROADWAY
ST LOUIS
63147 0000

MO

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Total**\$11,933.48**

NORTH BROADWAY SCALES
3100 N. BROADWAY
ST. LOUIS, MO

Nº 32454

Date 9-21-01 Time Weighed 10:30 AM P.M.

Purchaser
Address
Declared Owner
or Seller
Address

VEHICLE NUMBERS:

Light Truck or Trailer 298 State Vehicle License # PBP 277

Single Draft Weighing

Gross 40420 lbs. Axle Weighing
Tare 11400 lbs.
Net 29020 lbs.
Article or Commodity Weighed

SIGN HERE

Customer's Signature

I hereby certify that the above statements are true, that the description of the article or commodity weighed is accurate, and that the weights were accurately determined as shown on this certificate.

COUNTERSIGNED

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Cash Scrap Metal 2 Tons

Shipper No.
Carrier No. 9-21-01
Date

TO: Consignee Chomelco
FROM: Shipper Cash Scrap Metal
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name -- or as otherwise provided in Item #39, Section 1
Street 3147 N. Broadway
Destination Madison FL Zip Code ST. Louis MO Zip Code (3147)
Vehicle Number 208 U.S. DOT Hazard Reg. Number

No. Shipping Units	* HIM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
17/L.		Scrap Metal for Pao	Gross 40420		
			Tare 11400		
			Net 29020		
Contract # 6882					
J. C. B.					

REMIT C.O.D. TO: ADDRESS
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per
COD Amt: \$
C.O.D. FEE: PREPAID ☐ COLLECT ☐ \$
TOTAL CHARGES: \$
FREIGHT CHARGES: FREIGHT PREPAID ☐ except when box at right is checked ☐ Check box if charges are to be collect ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	CARRIER
PER	PER
EMERGENCY RESPONSE	DATE

CSM 00168 1

CASH'S**Scrap Metal & Iron**

DATE

9/21/01

(314) 231-1938

#208

SHIPPING TICKET

Ship to: MEMPHIS

Description	Gross	Tare	Net	Remarks	Description	Gross	Tare	Net	Remarks
#2 Carbor.	784	50	734	1 B/s	Sheet Carbor	464	68	336	1 B/s
"	2184	70	2114	1 B/s	"	362	75	287	1 B/s
"	1416	66	1350	1 B/s	"	398	73	325	1 B/s
"	994	74	920	1 B/s	"	704	0	704	1 B/s
"	1040	160	880	2 Box	"	286	68	218	1 B/s
"	530	57	473	1 Box	" 3048	894	68	826	1 B/s
"	902	72	830	1 B/s	"	3048	352	2696	1 B/s
"	1490	68	1422	1 B/s					Rec'd 1887
"	1600	60	1540	1 B/s					
"	1204	64	1140	1 B/s					
13/66	1022	65	957	1 B/s					
13/66	13166	806	12360	Rec'd 13225					
					Scrap Pb	1860	53	1805	1 B/s
						1574	70	1504	1 B/s
					4770	1336	70	1266	1 B/s
					"	4770	195	4575	
									Rec'd 4587
ACK CLEAN	1264	40	1224	1 SKIO					
"	1048	38	1010	1 SKIO					CSM 00169
"	2354	40	2314	1 SKIO					
"	4666	118	4548		Auto RAN	900	30	870	1 SKIO
				Rec'd 4576	"	890	30	860	1 SKIO
					" 2866	1076	34	1042	1 SKIO
					"	2866	94	2772	Rec'd 2746

☐ PURCHASE☒ SALE

DATE _____ 19____

NAME _____

Chemeco

ADDRESS _____

CITY/STATE/ZIP CODE _____

QUANTITY	MATERIAL	PRICE
15K	#2	56
7K	Like	51
5K	Argo Rao	37
10K	ACR	44
10K	SC Pb	15
F.O.B./VIA	Granite	
TERMS	Net Cash	
DELIVERY SHIPMENT		
SPECIAL INSTRUCTIONS	July 9/21/01	TCL #208
CUSTOMER ORDER NO.	# 6882	
OUR ORDER NO.		

Cash's Scrap Metal & Iron Corp

3144 North Broadway
St Louis, MO 63147

Invoice

DATE	INVOICE #
10/5/2001	2125

BILL TO
Chemetco 5801 HALL ST ST LOUIS Mo 63147

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt		10/2/2001	CASH'S	Granite city	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
12,775	METAL	#2 copper	0.52	6,643.00
2,836	METAL	Light copper (sheet)	0.47	1,332.92
1,850	METAL	lead	0.15	277.50
3,306	METAL	mixed brass	0.35	1,157.10
10,162	METAL	transformers	0.08	812.96
2,561	METAL	ACR	0.44	1,126.84
2,707	METAL	Light copper	0.47	1,272.29
1,693	METAL	unsweated auto radiators	0.35	592.55

04223 10/04/01
CHEMETCO ST. LOUIS WAREHOUSE 1-(800) 444-5564

E OUR CONT NO MATERIAL

		WT/UNT	PRICE	CARRIER	AMOUNT
N	7724010 NO.2 COPPER / NO.2 TUBO	12775#	✓ C 52.00	THEIR TRUCK	\$6,643.00
N	7724020 LIGHT COPPER / COBRE 3	2836#	✓ C 47.00	THEIR TRUCK	1,332.92
N	7828020 LEAD CLEAN SCRAP NO SB	1850#	✓ C 15.00	THEIR TRUCK	277.50
N	8302013 MIXED BRASS	3306#	✓ C 35.00	THEIR TRUCK	1,157.10
N	8103013 TRANSFORMER SMALL	10162#	✓ C 8.00	THEIR TRUCK	812.96
N	7828013 ALUMIN COPPER RADS CLEAN	2561#	✓ C 44.00	THEIR TRUCK	1,126.84
N	7724020 LIGHT COPPER / COBRE 3	2707#	✓ C 47.00	THEIR TRUCK	1,272.29
N	8438013 UNSWEATED AUTO RADIATORS	1693#	✓ C 35.00	THEIR TRUCK	592.55

37890

\$13,215.16

CASH'S METAL AND IRON
3100 BROADWAY
ST LOUIS
63147 0000

C

MO

Total \$13,215.16

CASH'S

Scrap Metal & Iron

DATE

10/2/01

(314) 231-1938

SHIPPING TICKET

Ship to: Chemeco

Tel #184

Description	Gross	Tare	Net	Remarks	Description	Gross	Tare	Net	Remarks
#2	940	58	882	18/5	TEARS	2388	70	2318	18/5
"	1098	68	1030	18/5	"	5052	70	4982	18/5
"	1540	60	1480	18/5	2020	2020	2020	2020	18/5
"	912	72	840	18/5	"	2962	70	2892	18/5
"	824	65	759	18/5	T	10402	210	10192	Rec'd 10/16/01
"	740	68	672	18/5					
"	1154	65	1089	18/5	SC LEAD T	1920	70	1850	18/5
"	642	78	564	18/5					Rec'd 10/50
"	1024	100	924	18/5					
"	1124	175	949	18/5	5K B22	2346	150	2196	4 B22 1 SK
"	1042	170	872	18/5	TNGT	9600	351	9249	1 DR 1 SK
"	1136	170	1066	18/5					
"	804	140	664	18/5	ON THIS 3210	597	30	567	1 DR
"	602	105	497	18/5					2707
"	844	140	704	18/5					
T	14426	1594	13032						
			Rec'd 12775						
					Robbins T	3384	75	3309	18/5
					T				Rec'd 3306
Auto	714	35	679	18/5					
RAO	1060	30	1030	18/5	Sheet	2064	30	2034	18/5
T	1774	65	1709	18/5	CBP	264	62	202	18/5
PR	1276	40	1236	18/5	"	204	70	134	18/5
"	1428	60	1368	18/5	"	206	68	138	18/5
T	2704	100	2604	18/5	"	434	72	362	18/5
			Rec'd 2561		T	3172	302	2870	Rec'd 2876

CSM 00172

Cash's Scrap Metal & Iron Corp
Customer QuickReport
March 1, 1998 through March 6, 2008

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Amount</u>
Chemetco				
	Invoice	01/13/1999	11455	10,993.17
	Invoice	02/09/1999	11514	10,591.50
	Invoice	02/25/1999	11562	11,079.88
	Invoice	03/23/1999	11632	13,495.67
	Invoice	04/05/1999	11651	8,785.29
	Invoice	04/14/1999	11673	13,474.37
	Invoice	04/20/1999	11693	13,012.32
	Invoice	04/30/1999	11712	14,417.20
	Invoice	05/21/1999	11774	16,548.45
	Invoice	05/31/1999	11793	10.52
	Invoice	06/08/1999	11802	8,457.63
	Invoice	06/28/1999	11865	10,629.20
	Invoice	07/07/1999	11878	12,430.42
	Invoice	07/14/1999	11896	10,510.55
	Invoice	07/23/1999	11919	4,055.00
	Invoice	07/23/1999	11920	21,241.91
	Invoice	07/29/1999	11941	10,758.95
	Invoice	08/11/1999	11982	5,336.03
	Invoice	08/17/1999	12002	16,513.60
	Invoice	08/25/1999	12029	13,615.64
	Invoice	09/02/1999	12049	9,384.32
	Invoice	09/07/1999	12056	13,511.54
	Invoice	09/08/1999	12066	5,115.00
	Invoice	09/17/1999	12078	10,608.52
	Invoice	09/29/1999	12107	11,009.01
	Invoice	09/29/1999	12108	12,308.52
	Invoice	10/07/1999	12130	11,302.82
	Invoice	10/13/1999	12144	13,376.83
	Invoice	10/28/1999	12187	16,886.42
	Invoice	11/01/1999	12195	8,023.64
	Invoice	11/17/1999	12235	16,827.75
	Invoice	12/17/1999	142	5,320.18
	Invoice	12/27/1999	163	0.00
	Invoice	12/31/1999	152	14,810.71
	Invoice	01/11/2000	196	15,869.55
	Invoice	01/18/2000	217	17,627.75
	Invoice	01/27/2000	265	12,316.28
	Invoice	01/31/2000	277	11,698.38
	Invoice	02/14/2000	321	13,948.58
	Invoice	02/15/2000	339	15,386.75
	Invoice	02/23/2000	379	16,505.23
	Invoice	03/06/2000	427	12,120.77
	Invoice	03/10/2000	450	1,920.94
	Invoice	03/16/2000	473	10,226.03
	Invoice	03/28/2000	517	11,644.93
	Invoice	04/17/2000	585	12,500.33
	Invoice	04/20/2000	611	5,352.39
	Invoice	05/03/2000	648	9,709.38
	Invoice	05/22/2000	715	6,124.80
	Invoice	05/30/2000	739	17,708.26

Cash's Scrap Metal & Iron Corp
Customer QuickReport
March 1, 1998 through March 6, 2008

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Amount</u>
Invoice	06/15/2000	781	10,789.78
Invoice	06/27/2000	817	9,120.59
Invoice	07/13/2000	860	8,592.03
Invoice	07/21/2000	890	11,826.61
Invoice	08/08/2000	931	7,330.08
Invoice	08/08/2000	971	7,762.74
Invoice	08/30/2000	1007	8,560.39
Invoice	09/13/2000	1047	6,932.85
Invoice	09/15/2000	1054	6,031.21
Invoice	09/29/2000	1104	9,631.96
Invoice	10/10/2000	1141	14,304.55
Invoice	10/23/2000	1176	8,998.73
Invoice	11/02/2000	1218	6,492.91
Invoice	11/20/2000	1259	12,040.71
Invoice	11/28/2000	1278	6,602.24
Invoice	12/06/2000	1298	6,208.95
Invoice	12/15/2000	1312	5,797.61
Invoice	12/28/2000	1344	6,535.51
Invoice	01/08/2001	1362	4,836.79
Invoice	01/19/2001	1394	9,451.84
Invoice	01/24/2001	1414	5,714.98
Invoice	02/09/2001	1450	9,307.27
Invoice	02/20/2001	1471	9,145.10
Invoice	03/01/2001	1498	10,067.02
Invoice	03/20/2001	1554	9,872.20
Invoice	03/30/2001	1587	7,423.68
Invoice	04/02/2001	1589	7,420.06
Invoice	04/06/2001	1605	5,558.92
Invoice	04/12/2001	1620	9,493.26
Invoice	04/17/2001	1628	9,652.71
Invoice	05/04/2001	1672	10,064.09
Invoice	05/25/2001	1744	9,272.65
Invoice	06/11/2001	1788	6,886.51
Invoice	06/27/2001	1856	10,656.57
Invoice	07/12/2001	1914	9,571.72
Invoice	07/26/2001	1954	9,651.14
Invoice	08/10/2001	1990	10,957.61
Invoice	08/23/2001	2023	10,582.04
Invoice	09/13/2001	2067	7,926.03
Invoice	09/25/2001	2094	11,933.48
Invoice	10/05/2001	2125	13,215.16
Invoice	10/25/2001	2187	10,880.10

938,203.29

Exhibit B

Documents produced in response to question 25(a)

Cash's Scrap Metal & Iron Corporation
Retention Schedule - Disposal Dates

		1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
A/P	7yrs	1/1/2006	1/1/2007	1/1/2008	1/1/2009	1/1/2010	1/1/2011	1/1/2012	1/1/2013	1/1/2014	1/1/2015
Sales Invoices	7yrs	1/1/2006	1/1/2007	1/1/2008	1/1/2009	1/1/2010	1/1/2011	1/1/2012	1/1/2013	1/1/2014	1/1/2015
Settlements	7 yrs	1/1/2006	1/1/2007	1/1/2008	1/1/2009	1/1/2010	1/1/2011	1/1/2012	1/1/2013	1/1/2014	1/1/2015
Retail Receipts	7 yrs	1/1/2006	1/1/2007	1/1/2008	1/1/2009	1/1/2010	1/1/2011	1/1/2012	1/1/2013	1/1/2014	1/1/2015
Bank Reconciliation	7 yrs	1/1/2006	1/1/2007	1/1/2008	1/1/2009	1/1/2010	1/1/2011	1/1/2012	1/1/2013	1/1/2014	1/1/2015
Time Cards	7 yrs	1/1/2006	1/1/2007	1/1/2008	1/1/2009	1/1/2010	1/1/2011	1/1/2012	1/1/2013	1/1/2014	1/1/2015
Correspondence	2 yrs	1/1/2001	1/1/2002	1/1/2003	1/1/2004	1/1/2005	1/1/2006	1/1/2007	1/1/2008	1/1/2009	1/1/2010
Personnel Files	10yrs after term.	1/1/2008	1/1/2009	1/1/2010	1/1/2011	1/1/2012	1/1/2013	1/1/2014	1/1/2015	1/1/2016	1/1/2017
Applications	6 Mos										